

Expenditure Object Part 3 6110

CERTIFIED TEACHER SALARIES

10 2122 6111 0000 3 00000	CERTIFIED REGULAR SALARIES	0.00	0.00
10 2222 6111 1985 3 00000	CERTIFIED REGULAR SALARIES	0.00	0.00
10 2321 6112 0100 3 00000	ADMINISTRATORS	0.00	0.00
10 2321 6112 0100 4 42200	SALARY EXPENSE	0.00	0.00
10 2411 6112 1920 3 00000	ADMINISTRATORS	0.00	0.00
10 2411 6112 1920 4 40001	ADMINISTRATORS	0.00	0.00
10 2411 6112 1985 3 00000	ADMINISTRATORS	0.00	0.00
10 2411 6112 1985 4 40001	ADMINISTRATORS	0.00	0.00
10 2411 6112 3935 3 00000	ADMINISTRATORS	0.00	0.00
10 2411 6112 3940 3 00000	ADMINISTRATORS	0.00	0.00
10 2411 6112 6975 3 00000	ADMINISTRATORS	0.00	0.00
20 1111 6111 6975 3 00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20 1111 6111 6975 3 05600	CERTIFIED REGULAR SALARIES	0.00	0.00
20 1111 6111 6975 3 33800	PR Salary Expense MOQPK	4,708.33	46,744.55
20 1111 6111 6975 4 40001	CERTIFIED REGULAR SALARIES	135,032.72	1,295,370.46
20 1111 6111 6975 4 42200	CERTIFIED SALARIES - ESSERIII	0.00	133,747.31
20 1111 6111 6975 4 42201	CERTIFIED REGULAR SALARIES	0.00	0.00
20 1111 6111 6975 4 42300	CERTIFIED REGULAR SALARIES	0.00	0.00
20 1111 6111 6975 4 42301	CERTIFIED REGULAR SALARIES	0.00	0.00
20 1111 6111 6975 4 42400	CERTIFIED REGULAR SALARIES - CARES	0.00	0.00
20 1111 6111 6975 4 42404	CERTIFIED REGULAR SALARIES	0.00	0.00
20 1111 6111 6975 4 44203	CERTIFIED REGULAR SALARIES - 611 ECSE	0.00	0.00
20 1131 6111 0000 3 00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20 1131 6111 3935 3 00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20 1131 6111 3935 4 40001	CERTIFIED REGULAR SALARIES	70,406.63	660,602.00
20 1131 6111 3935 4 42200	CERTIFIED SALARIES - ESSERIII	0.00	43,208.27
20 1131 6111 3935 4 42201	CERTIFIED REGULAR SALARIES	0.00	0.00
20 1131 6111 3935 4 42300	CERTIFIED REGULAR SALARIES	0.00	0.00
20 1131 6111 3935 4 42301	CERTIFIED REGULAR SALARIES	0.00	0.00
20 1131 6111 3935 4 42400	CERTIFIED REGULAR SALARIES	0.00	0.00
20 1131 6111 3935 4 42404	CERTIFIED REGULAR SALARIES	0.00	0.00
20 1131 6111 3940 3 00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20 1131 6111 3940 3 46500	CERTIFIED REGULAR SALARIES	0.00	0.00
20 1131 6111 3940 4 40001	CERTIFIED REGULAR SALARIES	33,470.02	210,941.57
20 1131 6111 3940 4 42200	CERTIFIED SALARIES - ESSERIII	0.00	51,217.74
20 1131 6111 3940 4 42201	CERTIFIED REGULAR SALARIES	0.00	0.00
20 1131 6111 3940 4 42300	CERTIFIED REGULAR SALARIES	0.00	0.00
20 1131 6111 3940 4 42301	CERTIFIED REGULAR SALARIES	0.00	0.00
20 1131 6111 3940 4 42400	CERTIFIED REGULAR SALARIES - CARES	0.00	0.00
20 1131 6111 3940 4 42404	CERTIFIED REGULAR SALARIES	0.00	0.00
20 1151 6111 0000 3 00000	CERTIFIED TEACHER	0.00	0.00
20 1151 6111 0000 3 05600	CERTIFIED REGULAR SALARIES	0.00	0.00
20 1151 6111 0000 3 06500	CERTIFIED REGULAR SALARIES	0.00	0.00
20 1151 6111 1920 3 00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20 1151 6111 1920 4 40001	CERTIFIED REGULAR SALARIES	68,907.54	568,766.57
20 1151 6111 1920 4 42200	CERTIFIED SALARIES - ESSERIII	0.00	68,836.41
20 1151 6111 1920 4 42201	CERTIFIED REGULAR SALARIES	0.00	0.00
20 1151 6111 1920 4 42300	CERTIFIED REGULAR SALARIES	0.00	0.00
20 1151 6111 1920 4 42301	CERTIFIED REGULAR SALARIES	0.00	0.00
20 1151 6111 1920 4 42400	CERTIFIED REGULAR SALARIES - CARES	0.00	0.00
20 1151 6111 1920 4 42404	CERTIFIED REGULAR SALARIES	0.00	0.00
20 1151 6111 1985 3 00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20 1151 6111 1985 4 40001	CERTIFIED REGULAR SALARIES	122,111.92	1,037,814.53
20 1151 6111 1985 4 42200	CERTIFIED SALARIES - ESSERIII	0.00	104,602.87
20 1151 6111 1985 4 42201	CERTIFIED REGULAR SALARIES	0.00	0.00
20 1151 6111 1985 4 42300	CERTIFIED REGULAR SALARIES	0.00	0.00
20 1151 6111 1985 4 42301	CERTIFIED REGULAR SALARIES	0.00	0.00
20 1151 6111 1985 4 42400	CERTIFIED REGULAR SALARIES - CARES	0.00	0.00
20 1151 6111 1985 4 42404	CERTIFIED REGULAR SALARIES	0.00	0.00
20 1191 6111 1985 4 42200	CERTIFIED SALARIES - ESSERIII	0.00	0.00
20 1211 6111 6975 3 00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20 1211 6111 6975 4 40001	CERTIFIED REGULAR SALARIES	447.92	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	4,038.66	40,386.60
20 1221 6111 1985 3 12210	CERTIFIED REGULAR SALARIES	5,660.41	58,836.24
20 1221 6111 1985 4 44100	CERTIFIED REGULAR SALARIES	5,660.41	56,604.10
20 1221 6111 3935 3 12210	CERTIFIED REGULAR SALARIES	6,140.74	63,850.78
20 1221 6111 3935 4 43900	CERTIFIED REGULAR SALARIES	0.00	0.00
20 1221 6111 3935 4 44100	CERTIFIED REGULAR SALARIES	435.42	4,354.21
20 1221 6111 3940 3 12210	CERTIFIED REGULAR SALARIES	330.00	3,300.00
20 1221 6111 3940 4 44100	CERTIFIED REGULAR SALARIES	1,771.75	17,717.50
20 1221 6111 6975 3 12210	CERTIFIED REGULAR SALARIES	5,493.75	50,457.92

20 1221 6111 6975 4 44100	CERTIFIED REGULAR SALARIES	5,614.59	56,145.90
20 1221 6111 6975 4 44204	CERTIFIED REGULAR SALARIES	1,395.05	3,074.05
20 1221 6111 6975 4 44301	CERTIFIED REGULAR SALARIES	0.00	0.00
20 1221 6112 0100 3 12210	ADMINISTRATORS	0.00	0.00
20 1251 6111 0000 4 45100	CERTIFIED REGULAR SALARIES	0.00	0.00
20 1251 6111 1920 4 40001	CERTIFIED REGULAR SALARIES	9,938.88	103,208.00
20 1251 6111 1920 4 45100	CERTIFIED REGULAR SALARIES	0.00	0.00
20 1251 6111 1920 4 45102	CERTIFIED REGULAR SALARIES	0.00	0.00
20 1251 6111 1985 4 40001	CERTIFIED REGULAR SALARIES	4,825.00	24,125.00
20 1251 6111 1985 4 45100	CERTIFIED REGULAR SALARIES	0.00	4,825.00
20 1251 6111 3935 4 40001	CERTIFIED REGULAR SALARIES	29,390.16	282,595.98
20 1251 6111 3935 4 42300	CERTIFIED REGULAR SALARIES	0.00	0.00
20 1251 6111 3935 4 45100	CERTIFIED REGULAR SALARIES	0.00	0.00
20 1251 6111 3940 4 45100	CERTIFIED REGULAR SALARIES	0.00	0.00
20 1251 6111 6975 4 40001	CERTIFIED REGULAR SALARIES	36,803.27	385,859.43
20 1251 6111 6975 4 42300	CERTIFIED REGULAR SALARIES	0.00	0.00
20 1251 6111 6975 4 45100	CERTIFIED REGULAR SALARIES	0.00	0.00
20 1271 6111 0000 3 00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20 1271 6111 0000 4 46200	CERTIFIED REGULAR SALARIES	0.00	0.00
20 1271 6111 0100 3 00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20 1271 6111 0100 4 40001	CERTIFIED REGULAR SALARIES	0.00	0.00
20 1271 6111 1920 3 00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20 1271 6111 1920 4 40001	CERTIFIED REGULAR SALARIES	2,985.00	30,889.29
20 1271 6111 1920 4 46200	CERTIFIED REGULAR SALARIES	0.00	0.00
20 1271 6111 1985 3 00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20 1271 6111 1985 4 40001	CERTIFIED REGULAR SALARIES	1,750.00	17,500.00
20 1271 6111 1985 4 42300	CERTIFIED REGULAR SALARIES	0.00	0.00
20 1271 6111 3935 3 00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20 1271 6111 3935 4 40001	CERTIFIED REGULAR SALARIES	16,049.71	179,891.94
20 1271 6111 3935 4 42300	CERTIFIED REGULAR SALARIES	0.00	0.00
20 1271 6111 3940 3 00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20 1271 6111 3940 4 40001	CERTIFIED REGULAR SALARIES	315.00	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	33,516.66	344,646.79
20 1271 6112 6975 3 00000	ADMINISTRATORS	0.00	0.00
20 1271 6112 6975 4 40001	ADMINISTRATORS	7,925.00	86,643.87
20 1281 6111 6975 4 44200	CERTIFIED REGULAR SALARIES	0.00	0.00
20 1281 6111 6975 4 44201	CERTIFIED REGULAR SALARIES	0.00	0.00
20 1281 6111 6975 4 44203	CERTIFIED REGULAR SALARIES - 611 ECSE	4,916.67	5,821.75
20 1613 6111 0000 4 46200	CERTIFIED REGULAR SALARIES	0.00	0.00
20 2113 6111 1920 3 00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20 2113 6111 1920 4 40001	CERTIFIED REGULAR SALARIES	2,125.00	22,160.71
20 2113 6111 1920 4 42200	CERTIFIED REGULAR SALARIES	0.00	0.00
20 2113 6111 1985 4 42200	CERTIFIED REGULAR SALARIES	4,666.67	49,286.82
20 2113 6111 3935 3 00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20 2113 6111 3935 4 40001	CERTIFIED REGULAR SALARIES	0.00	0.00
20 2113 6111 3935 4 42200	CERTIFIED REGULAR SALARIES	4,500.00	49,208.37
20 2113 6111 3940 3 00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20 2113 6111 3940 4 40001	CERTIFIED REGULAR SALARIES	2,125.00	22,160.71
20 2113 6111 3940 4 42200	CERTIFIED REGULAR SALARIES	0.00	0.00
20 2113 6111 6975 3 00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20 2113 6111 6975 4 40001	CERTIFIED REGULAR SALARIES	0.00	0.00
20 2113 6111 6975 4 42200	CERTIFIED REGULAR SALARIES	4,500.00	49,208.37
20 2122 6111 0000 3 00000	CERTIFIED COUNSELING SERVICES	6,166.67	64,309.56
20 2122 6111 1985 3 00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20 2122 6111 1985 4 40001	CERTIFIED REGULAR SALARIES	6,000.00	62,571.43
20 2122 6111 3935 3 00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20 2122 6111 3935 4 40001	CERTIFIED REGULAR SALARIES	13,354.17	136,633.56
20 2122 6111 6975 4 40001	CERTIFIED REGULAR SALARIES	6,333.33	66,047.58
20 2122 6112 1985 3 00000	ADMINISTRATORS	0.00	0.00
20 2122 6112 1985 4 40001	ADMINISTRATORS	0.00	3,546.63
20 2134 6111 0000 3 00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20 2134 6111 1920 3 00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20 2134 6111 1920 4 40001	CERTIFIED REGULAR SALARIES	2,586.67	28,469.25
20 2134 6111 1985 3 00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20 2134 6111 1985 4 40001	CERTIFIED REGULAR SALARIES	4,250.00	46,528.84
20 2134 6111 3935 3 00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20 2134 6111 3935 4 40001	CERTIFIED REGULAR SALARIES	2,188.24	18,820.78
20 2134 6111 3940 3 00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20 2134 6111 3940 4 40001	CERTIFIED REGULAR SALARIES	1,455.00	16,013.93
20 2134 6111 6975 3 00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20 2134 6111 6975 4 40001	CERTIFIED REGULAR SALARIES	1,458.82	12,547.15
20 2152 6111 1920 3 12210	CERTIFIED REGULAR SALARIES	0.00	0.00
20 2152 6111 1985 3 12210	CERTIFIED REGULAR SALARIES	0.00	0.00
20 2152 6111 3935 3 12210	CERTIFIED REGULAR SALARIES	0.00	0.00
20 2152 6111 3940 3 12210	CERTIFIED REGULAR SALARIES	0.00	0.00
20 2152 6111 6975 3 12210	CERTIFIED REGULAR SALARIES	5,291.67	55,184.56
20 2152 6111 6975 4 44200	CERTIFIED REGULAR SALARIES	0.00	0.00

20	2152	6111	6975	4	44201	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2212	6111	0000	3	00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2212	6111	0000	4	45100	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2212	6111	0000	4	46500	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2212	6111	1920	3	00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2212	6111	1920	4	40001	CERTIFIED REGULAR SALARIES	3,534.58	38,902.70
20	2212	6111	1920	4	45100	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2212	6111	1920	4	46500	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2212	6111	1985	3	00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2212	6111	1985	4	40001	CERTIFIED REGULAR SALARIES	6,940.42	76,387.78
20	2212	6111	1985	4	45100	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2212	6111	1985	4	46500	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2212	6111	3935	3	00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2212	6111	3935	4	40001	CERTIFIED REGULAR SALARIES	11,280.63	124,164.19
20	2212	6111	3935	4	45100	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2212	6111	3935	4	46500	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2212	6111	3940	3	00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2212	6111	3940	4	40001	CERTIFIED REGULAR SALARIES	921.66	10,135.89
20	2212	6111	3940	4	45100	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2212	6111	3940	4	46500	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2212	6111	6975	3	00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2212	6111	6975	4	40001	CERTIFIED REGULAR SALARIES	18,218.55	204,232.72
20	2212	6111	6975	4	45100	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2212	6111	6975	4	46500	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2222	6111	0000	3	00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2222	6111	1920	3	00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2222	6111	1920	4	40001	CERTIFIED REGULAR SALARIES	2,960.00	32,593.63
20	2222	6111	1985	3	00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2222	6111	1985	4	40001	CERTIFIED REGULAR SALARIES	4,458.33	49,693.52
20	2222	6111	3935	3	00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2222	6111	3935	4	40001	CERTIFIED REGULAR SALARIES	4,333.33	47,731.10
20	2222	6111	3940	3	00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2222	6111	3940	4	40001	CERTIFIED REGULAR SALARIES	1,665.00	18,333.92
20	2222	6111	6975	3	00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2222	6111	6975	4	40001	CERTIFIED REGULAR SALARIES	4,750.00	52,308.50
20	2225	6111	0000	3	00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2321	6111	0100	3	00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2321	6112	0100	3	00000	ADMINISTRATORS	19,604.17	215,932.00
20	2321	6112	0100	4	42200	ADMINISTRATORS	0.00	6,604.13
20	2329	6111	0100	3	12210	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2329	6111	1920	3	12210	CERTIFIED REGULAR SALARIES	0.00	385.50
20	2329	6111	1985	3	12210	CERTIFIED REGULAR SALARIES	0.00	770.99
20	2329	6111	3935	3	12210	CERTIFIED REGULAR SALARIES	0.00	735.95
20	2329	6111	3940	3	12210	CERTIFIED REGULAR SALARIES	0.00	210.27
20	2329	6111	6975	3	12210	CERTIFIED REGULAR SALARIES	0.00	1,401.81
20	2329	6112	0100	3	12210	ADMINISTRATORS	0.00	0.00
20	2329	6112	1920	3	12210	ADMINISTRATORS	825.00	9,191.39
20	2329	6112	1985	3	12210	ADMINISTRATORS	1,650.00	18,382.80
20	2329	6112	3935	3	12210	ADMINISTRATORS	1,575.00	17,547.22
20	2329	6112	3940	3	12210	ADMINISTRATORS	450.00	5,013.50
20	2329	6112	6975	3	12210	ADMINISTRATORS	3,000.00	33,423.26
20	2411	6111	0000	3	00000	CERTIFIED ADMIN	0.00	0.00
20	2411	6111	0000	3	05100	DO NOT USE	0.00	0.00
20	2411	6111	1920	3	00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2411	6111	1920	4	42200	CERTIFIED REGULAR SALARIES	0.00	4,917.94
20	2411	6111	1985	3	00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2411	6111	1985	4	40001	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2411	6111	3935	3	00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2411	6111	3940	3	00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2411	6111	3940	4	42200	CERTIFIED REGULAR SALARIES	0.00	1,727.93
20	2411	6111	6975	3	00000	CERTIFIED REGULAR SALARIES	7,000.00	76,757.35
20	2411	6112	1920	3	00000	ADMINISTRATORS	14,253.33	133,876.44
20	2411	6112	1920	4	40001	ADMINISTRATORS	0.00	0.00
20	2411	6112	1920	4	42200	ADMINISTRATORS	0.00	0.00
20	2411	6112	1985	3	00000	ADMINISTRATORS	8,270.83	94,647.99
20	2411	6112	1985	4	40001	ADMINISTRATORS	0.00	0.00
20	2411	6112	3935	3	00000	ADMINISTRATORS	5,112.50	94,448.73
20	2411	6112	3935	4	40001	ADMINISTRATORS	0.00	0.00
20	2411	6112	3935	4	42200	SALARY EXPENSE	4,075.00	44,405.06
20	2411	6112	3940	3	00000	ADMINISTRATORS	8,017.50	75,305.53
20	2411	6112	3940	4	40001	ADMINISTRATORS	0.00	0.00
20	2411	6112	3940	4	42200	ADMINISTRATORS	0.00	0.00
20	2411	6112	6975	3	00000	ADMINISTRATORS	11,720.83	154,515.39
20	2411	6112	6975	4	40001	ADMINISTRATORS	0.00	0.00
20	2411	6112	6975	4	42200	SALARY EXPENSE	2,716.67	29,603.41
20	2525	6111	0100	3	00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2525	6112	0100	3	00000	ADMINISTRATORS	0.00	0.00
20	3512	6111	6975	3	00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20	3512	6111	6975	3	33800	PR Salary Expense MOQPK	6,996.62	102,979.38

20 3512 6111 6975 4 40001	CERTIFIED REGULAR SALARIES	3,209.45	50,210.39
20 3512 6111 6975 4 45100	CERTIFIED REGULAR SALARIES	0.00	0.00
20 3812 6111 0000 3 00000	CERTIFIED REGULAR SALARIES	0.00	0.00
6110	CERTIFIED TEACHER SALARIES	845,168.52	8,586,259.09

Expenditure Object Part 3 6120 CERTIFICATED PART-TIME

10 1131 6121 3940 3 00000	DO NOT USE	0.00	0.00
20 1111 6121 6975 3 00000	CERTIFIED SUBST & OTHER PT	0.00	0.00
20 1111 6121 6975 4 40001	CERTIFIED SUBST & OTHER PT	0.00	0.00
20 1131 6121 0000 3 00000	CERTIFIED SUBST & OTHER PT	0.00	0.00
20 1151 6121 0000 3 00000	CERTIFIED SUBST & OTHER PT	0.00	0.00
20 1151 6121 0000 3 05600	CERTIFIED SUBST & OTHER PT	0.00	0.00
20 1151 6121 6975 4 40001	CERTIFIED REGULAR SALARIES	0.00	0.00
20 1191 6121 0000 3 00000	CERTIFIED SUBST & OTHER PT	0.00	0.00
20 1191 6121 0000 3 05100	CERTIFIED SUBST & OTHER PT	0.00	0.00
20 1191 6121 6975 3 00000	CERTIFIED SUBST & OTHER PT	0.00	0.00
20 2113 6121 0000 3 05100	CLASSIFIED SALARIES-REGULAR	0.00	0.00
20 2411 6121 0000 3 00000	CERTIFIED SUBST & OTHER PT	0.00	0.00
6120	CERTIFICATED PART-TIME	0.00	0.00

Expenditure Object Part 3 6130 CERTIFICATED-SUPPLEMENTAL

10 1111 6131 6975 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 1111 6131 6975 4 40001	SUPPLEMENTAL PAY	0.00	583.33
10 1111 6131 6975 4 42300	SUPPLEMENTAL PAY	0.00	0.00
10 1131 6131 1920 4 42300	SUPPLEMENTAL PAY	0.00	0.00
10 1131 6131 3935 1 11150	SUPPLEMENTAL PAY	0.00	0.00
10 1131 6131 3935 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 1131 6131 3935 4 40001	SUPPLEMENTAL PAY	450.00	11,310.00
10 1131 6131 3935 4 42300	SUPPLEMENTAL PAY	0.00	0.00
10 1131 6131 3940 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 1131 6131 3940 4 40001	SUPPLEMENTAL PAY	30.00	67.00
10 1151 6131 1920 1 11150	SUPPLEMENTAL PAY	0.00	0.00
10 1151 6131 1920 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 1151 6131 1920 4 40001	SUPPLEMENTAL PAY	0.00	20,209.45
10 1151 6131 1920 4 42200	SUPPLEMENTAL PAY	0.00	5,250.00
10 1151 6131 1920 4 42300	SUPPLEMENTAL PAY	0.00	0.00
10 1151 6131 1985 1 11150	SUPPLEMENTAL PAY	0.00	0.00
10 1151 6131 1985 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 1151 6131 1985 4 40001	SUPPLEMENTAL PAY	0.00	29,645.94
10 1151 6131 1985 4 42200	SUPPLEMENTAL PAY	0.00	183.33
10 1151 6131 1985 4 42300	SUPPLEMENTAL PAY	0.00	0.00
10 1191 6131 0000 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 1191 6131 1920 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 1191 6131 1920 4 40001	SUPPLEMENTAL PAY	0.00	6,262.78
10 1191 6131 1920 4 42400	SUPPLEMENTAL PAY	0.00	0.00
10 1191 6131 1985 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 1191 6131 1985 4 40001	SUPPLEMENTAL PAY	0.00	10,068.27
10 1191 6131 1985 4 42400	SUPPLEMENTAL PAY	0.00	0.00
10 1191 6131 3935 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 1191 6131 3935 4 40001	SUPPLEMENTAL PAY	0.00	0.00
10 1191 6131 3935 4 42400	SUPPLEMENTAL PAY	0.00	0.00
10 1191 6131 3940 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 1191 6131 3940 4 40001	SUPPLEMENTAL PAY	0.00	2,935.68
10 1191 6131 6975 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 1191 6131 6975 4 40001	SUPPLEMENTAL PAY	0.00	6,356.75
10 1191 6131 6975 4 42400	SUPPLEMENTAL PAY	0.00	0.00
10 1221 6131 1920 1 11150	SUPPLEMENTAL PAY	0.00	0.00
10 1221 6131 1920 3 12210	SUPPLEMENTAL PAY	0.00	0.00
10 1221 6131 1985 1 11150	SUPPLEMENTAL PAY	0.00	0.00
10 1221 6131 1985 3 12210	SUPPLEMENTAL PAY	0.00	0.00
10 1221 6131 3935 3 12210	SUPPLEMENTAL PAY	0.00	0.00
10 1221 6131 3935 4 42300	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10 1221 6131 3935 4 44100	SUPPLEMENTAL PAY	0.00	32.00
10 1221 6131 3940 3 12210	SUPPLEMENTAL PAY	0.00	0.00
10 1221 6131 6975 1 11150	SUPPLEMENTAL PAY	0.00	0.00
10 1221 6131 6975 3 12210	SUPPLEMENTAL PAY	55.44	144.41
10 1251 6131 1920 4 40001	SUPPLEMENTAL PAY	18.34	23.68
10 1251 6131 1920 4 42300	SUPPLEMENTAL PAY	0.00	0.00
10 1251 6131 1920 4 45100	SUPPLEMENTAL PAY	0.00	0.00
10 1251 6131 1985 4 45100	SUPPLEMENTAL PAY	0.00	0.00
10 1251 6131 3940 4 45100	SUPPLEMENTAL PAY	0.00	3.56
10 1251 6131 6975 1 11150	SUPPLEMENTAL PAY	0.00	0.00
10 1251 6131 6975 3 33800	PR Salary Expense MOQPK	43.46	293.04
10 1251 6131 6975 4 40001	SUPPLEMENTAL PAY	16.51	165.06
10 1251 6131 6975 4 45100	SUPPLEMENTAL PAY	0.00	0.00
10 1271 6131 0000 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 1271 6131 1920 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 1271 6131 1920 4 40001	SUPPLEMENTAL PAY	0.00	0.00
10 1271 6131 1920 4 46200	SUPPLEMENTAL PAY	0.00	0.00
10 1271 6131 1985 3 00000	SUPPLEMENTAL PAY	0.00	0.00

10	1271	6131	1985	4	40001	SUPPLEMENTAL PAY	0.00	0.00
10	1271	6131	1985	4	46200	SUPPLEMENTAL PAY	0.00	0.00
10	1271	6131	3940	3	00000	SUPPLEMENTAL PAY	0.00	0.00
10	1271	6131	3940	4	40001	SUPPLEMENTAL PAY	0.00	0.00
10	1271	6131	3940	4	46200	SUPPLEMENTAL PAY	0.00	0.00
10	1271	6131	6975	4	40001	SUPPLEMENTAL PAY	0.00	0.00
10	1271	6131	6975	4	46200	SUPPLEMENTAL PAY	0.00	0.00
10	1411	6131	0000	3	00000	SUPPLEMENTAL PAY	0.00	0.00
10	1411	6131	1920	1	00000	SUPPLEMENTAL PAY	0.00	0.00
10	1411	6131	1920	3	00000	SUPPLEMENTAL PAY	0.00	0.00
10	1411	6131	1985	1	00000	SUPPLEMENTAL PAY	0.00	0.00
10	1411	6131	1985	3	00000	SUPPLEMENTAL PAY	0.00	0.00
10	1411	6131	3935	1	00000	SUPPLEMENTAL PAY	0.00	0.00
10	1411	6131	3935	3	00000	SUPPLEMENTAL PAY	0.00	0.00
10	1411	6131	3940	3	00000	SUPPLEMENTAL PAY	0.00	0.00
10	1411	6131	6975	3	00000	SUPPLEMENTAL PAY	0.00	0.00
10	1421	6131	0000	3	00000	SUPPLEMENTAL PAY	0.00	0.00
10	1421	6131	1985	3	00000	SUPPLEMENTAL PAY	0.00	1,200.00
10	1421	6131	6975	3	00000	SUPPLEMENTAL PAY	0.00	0.00
10	1613	6131	0620	3	00000	Supplemental Pay	0.00	0.00
10	1613	6131	3935	4	46200	SUPPLEMENTAL PAY	0.00	0.00
10	2121	6131	0000	3	00000	SUPPLEMENTAL PAY	0.00	0.00
10	2122	6131	0000	3	00000	SUPPLEMENTAL PAY	0.00	0.00
10	2122	6131	1920	1	11150	SUPPLEMENTAL PAY	0.00	0.00
10	2122	6131	1920	3	00000	SUPPLEMENTAL PAY	0.00	0.00
10	2122	6131	1920	4	40001	SUPPLEMENTAL PAY	0.00	1,544.50
10	2122	6131	1985	1	11150	SUPPLEMENTAL PAY	0.00	0.00
10	2122	6131	1985	3	00000	SUPPLEMENTAL PAY	0.00	0.00
10	2122	6131	1985	4	40001	SUPPLEMENTAL PAY	0.00	6,227.58
10	2125	6131	1920	1	11150	SUPPLEMENTAL PAY	0.00	0.00
10	2125	6131	1920	4	40001	SUPPLEMENTAL PAY	106.31	481.36
10	2125	6131	1985	1	11150	SUPPLEMENTAL PAY	0.00	0.00
10	2125	6131	1985	4	40001	SUPPLEMENTAL PAY	167.74	268.42
10	2125	6131	3935	1	11150	SUPPLEMENTAL PAY	0.00	0.00
10	2125	6131	3935	4	40001	SUPPLEMENTAL PAY	61.38	493.19
10	2125	6131	3940	4	40001	SUPPLEMENTAL PAY	214.24	930.56
10	2125	6131	6975	1	11150	SUPPLEMENTAL PAY	0.00	0.00
10	2125	6131	6975	4	40001	SUPPLEMENTAL PAY	623.53	3,150.05
10	2134	6131	0000	3	00000	Nursing Supplemental Pay	0.00	0.00
10	2134	6131	6975	4	40001	SUPPLEMENTAL PAY	0.00	0.00
10	2191	6131	0000	3	00000	SUPPLEMENTAL PAY	0.00	0.00
10	2191	6131	1920	1	11150	SUPPLEMENTAL PAY	0.00	0.00
10	2191	6131	1920	3	00000	SUPPLEMENTAL PAY	0.00	0.00
10	2191	6131	1920	4	40001	SUPPLEMENTAL PAY	0.00	0.00
10	2191	6131	1985	1	11150	SUPPLEMENTAL PAY	0.00	0.00
10	2191	6131	1985	3	00000	SUPPLEMENTAL PAY	0.00	0.00
10	2191	6131	1985	4	40001	SUPPLEMENTAL PAY	0.00	0.00
10	2191	6131	3935	3	00000	SUPPLEMENTAL PAY	0.00	0.00
10	2191	6131	3935	4	40001	SUPPLEMENTAL PAY	29.30	558.73
10	2191	6131	3940	3	00000	SUPPLEMENTAL PAY	0.00	0.00
10	2191	6131	3940	4	40001	SUPPLEMENTAL PAY	0.00	0.00
10	2191	6131	6975	3	00000	SUPPLEMENTAL PAY	0.00	0.00
10	2191	6131	6975	4	40001	SUPPLEMENTAL PAY	0.00	278.55
10	2212	6131	1985	4	40001	SUPPLEMENTAL PAY	0.00	0.00
10	2212	6131	3940	1	11150	SUPPLEMENTAL PAY	0.00	0.00
10	2213	6131	6975	3	34200	SUPPLEMENTAL PAY	0.00	0.00
10	2222	6131	0000	3	00000	SUPPLEMENTAL PAY	0.00	0.00
10	2222	6131	6975	3	00000	SUPPLEMENTAL PAY	0.00	0.00
10	2225	6131	0000	3	00000	SUPPLEMENTAL PAY	0.00	0.00
10	2225	6131	1985	3	00000	SUPPLEMENTAL PAY	0.00	0.00
10	2225	6131	3935	3	00000	SUPPLEMENTAL PAY	0.00	0.00
10	2225	6131	3935	4	40001	SUPPLEMENTAL PAY	0.00	0.00
10	2225	6131	3940	3	00000	SUPPLEMENTAL PAY	0.00	0.00
10	2225	6131	6975	3	00000	SUPPLEMENTAL PAY	0.00	0.00
10	2225	6131	6975	4	40001	SUPPLEMENTAL PAY	0.00	0.00
10	2321	6131	0100	1	11150	SUPPLEMENTAL PAY	0.00	0.00
10	2321	6131	0100	3	00000	SUPPLEMENTAL PAY	0.00	956.05
10	2322	6131	0100	3	00000	SUPPLEMENTAL PAY	0.00	0.00
10	2331	6131	0100	1	11150	SUPPLEMENTAL PAY	0.00	0.00
10	2331	6131	0100	3	00000	SUPPLEMENTAL PAY	0.00	4,554.00
10	2411	6131	0000	3	00000	NON-CERT ADMIN OT	0.00	7,250.00
10	2411	6131	0000	3	05600	SUPPLEMENTAL PAY	0.00	0.00
10	2411	6131	0100	3	00000	SUPPLEMENTAL PAY	2,945.92	9,990.34
10	2411	6131	1920	3	00000	SUPPLEMENTAL PAY	1,470.00	3,123.33
10	2411	6131	1920	4	40001	SUPPLEMENTAL PAY	0.00	0.00
10	2411	6131	1985	3	00000	SUPPLEMENTAL PAY	1,225.00	11,886.76
10	2411	6131	1985	4	40001	SUPPLEMENTAL PAY	0.00	0.00
10	2411	6131	3935	3	00000	SUPPLEMENTAL PAY	1,380.00	2,932.92
10	2411	6131	3935	4	40001	SUPPLEMENTAL PAY	0.00	0.00

10 2411 6131 3935 4 42804	SUPPLEMENTAL PAY	0.00	0.00
10 2411 6131 3940 3 00000	SUPPLEMENTAL PAY	5,340.00	10,713.33
10 2411 6131 3940 4 40001	SUPPLEMENTAL PAY	0.00	0.00
10 2411 6131 6975 1 11150	SUPPLEMENTAL PAY	0.00	0.00
10 2411 6131 6975 3 00000	SUPPLEMENTAL	5,452.50	8,167.07
10 2411 6131 6975 4 40001	SUPPLEMENTAL PAY	0.00	0.00
10 2411 6131 6975 4 42804	SUPPLEMENTAL PAY	0.00	0.00
10 2511 6131 0100 1 11150	SUPPLEMENTAL PAY	0.00	0.00
10 2511 6131 1920 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 2511 6131 1985 1 11150	SUPPLEMENTAL PAY	0.00	0.00
10 2511 6131 1985 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 2511 6131 3935 1 11150	SUPPLEMENTAL PAY	0.00	0.00
10 2511 6131 3935 3 00000	SUPPLEMENTAL PAY	0.00	86.33
10 2511 6131 3935 4 42804	SUPPLEMENTAL PAY	0.00	0.00
10 2511 6131 3940 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 2511 6131 6975 1 11150	SUPPLEMENTAL PAY	0.00	0.00
10 2511 6131 6975 3 00000	SUPPLEMENTAL PAY	0.00	442.81
10 2511 6131 6975 4 42804	SUPPLEMENTAL PAY	0.00	0.00
10 2525 6131 0100 1 11150	SUPPLEMENTAL PAY	0.00	0.00
10 2525 6131 0100 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 2525 6131 1985 4 40001	SUPPLEMENTAL PAY	0.00	306.25
10 2525 6131 6975 4 40001	SUPPLEMENTAL PAY	0.00	0.00
10 2541 6131 0100 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 2542 6131 3935 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 2552 6131 0100 3 00000	SUPPLEMENTAL PAY	854.72	854.72
10 2561 6131 0000 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 2562 6131 1920 3 00000	SUPPLEMENTAL PAY	16.81	46.28
10 2562 6131 3935 3 00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 2562 6131 3940 3 00000	SUPPLEMENTAL PAY	6.88	18.94
10 2562 6131 6975 3 00000	SUPPLEMENTAL PAY	0.00	13.06
10 2663 6131 0100 3 00000	SUPPLEMENTAL PAY	0.00	3,726.00
10 3512 6131 6975 1 11150	SUPPLEMENTAL PAY	0.00	0.00
10 3512 6131 6975 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 3512 6131 6975 4 40001	SUPPLEMENTAL PAY	0.00	0.00
10 3812 6131 1920 4 40001	SUPPLEMENTAL PAY	21.00	236.83
10 3812 6131 1985 4 40001	SUPPLEMENTAL PAY	850.42	6,856.34
10 3812 6131 1985 4 42200	SUPPLEMENTAL PAY	0.00	192.20
10 3812 6131 3935 4 40001	SUPPLEMENTAL PAY	629.00	1,303.00
10 3812 6131 3940 4 40001	SUPPLEMENTAL PAY	296.00	2,951.50
10 3812 6131 3940 4 42200	SUPPLEMENTAL PAY	0.00	0.00
10 3812 6131 6975 4 40001	SUPPLEMENTAL PAY	157.25	4,053.50
10 3812 6131 6975 4 42200	SUPPLEMENTAL PAY	0.00	0.00
10 3912 6131 0000 4 45100	SUPPLEMENTAL PAY	0.00	259.00
10 3912 6131 1920 4 40001	SUPPLEMENTAL PAY	0.00	117.00
10 3912 6131 1920 4 45100	SUPPLEMENTAL PAY	0.00	338.57
10 3912 6131 1920 4 46200	SUPPLEMENTAL PAY	0.00	0.00
10 3912 6131 1985 4 40001	SUPPLEMENTAL PAY	21.00	1,343.00
10 3912 6131 1985 4 45100	SUPPLEMENTAL PAY	0.00	1,716.00
10 3912 6131 1985 4 46200	SUPPLEMENTAL PAY	0.00	0.00
10 3912 6131 3935 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 3912 6131 3935 4 40001	SUPPLEMENTAL PAY	0.00	2,036.00
10 3912 6131 3935 4 45100	SUPPLEMENTAL PAY	0.00	1,669.00
10 3912 6131 3935 4 46200	SUPPLEMENTAL PAY	0.00	0.00
10 3912 6131 3940 4 40001	SUPPLEMENTAL PAY	0.00	167.00
10 3912 6131 3940 4 45100	SUPPLEMENTAL PAY	0.00	112.00
10 3912 6131 3940 4 46200	SUPPLEMENTAL PAY	0.00	0.00
10 3912 6131 6975 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 3912 6131 6975 4 40001	SUPPLEMENTAL PAY	32.00	373.00
10 3912 6131 6975 4 45100	SUPPLEMENTAL PAY	0.00	1,395.00
10 3912 6131 6975 4 46200	SUPPLEMENTAL PAY	0.00	0.00
20 1111 6131 3935 1 11150	SUPPLEMENTAL PAY	0.00	0.00
20 1111 6131 6975 1 11150	SUPPLEMENTAL PAY	0.00	0.00
20 1111 6131 6975 3 00000	SUPPLEMENTAL PAY	0.00	0.00
20 1111 6131 6975 3 05600	SUPPLEMENTAL PAY	0.00	0.00
20 1111 6131 6975 4 40001	SUPPLEMENTAL PAY	30.00	7,764.29
20 1111 6131 6975 4 42300	SUPPLEMENTAL PAY	0.00	0.00
20 1131 6131 0000 3 00000	SUPPLEMENTAL PAY	0.00	0.00
20 1131 6131 0000 3 06500	SUPPLEMENTAL PAY	0.00	0.00
20 1131 6131 3935 1 11150	SUPPLEMENTAL PAY	0.00	0.00
20 1131 6131 3935 3 00000	SUPPLEMENTAL PAY	0.00	30.00
20 1131 6131 3935 4 40001	SUPPLEMENTAL PAY	390.00	4,566.00
20 1131 6131 3935 4 42300	SUPPLEMENTAL PAY	0.00	0.00
20 1131 6131 3940 1 11150	SUPPLEMENTAL PAY	0.00	0.00
20 1131 6131 3940 3 00000	SUPPLEMENTAL PAY	0.00	0.00
20 1131 6131 3940 4 40001	SUPPLEMENTAL PAY	0.00	0.00
20 1151 6131 0000 3 00000	SUPPLEMENTAL PAY	0.00	0.00
20 1151 6131 0000 3 05100	SUPPLEMENTAL PAY	0.00	0.00
20 1151 6131 0000 3 05600	SUPPLEMENTAL PAY	0.00	0.00
20 1151 6131 1920 1 11150	SUPPLEMENTAL PAY	0.00	0.00

20	1151	6131	1920	3	00000	SUPPLEMENTAL PAY	0.00	0.00
20	1151	6131	1920	4	40001	SUPPLEMENTAL PAY	60.00	1,360.17
20	1151	6131	1920	4	42300	SUPPLEMENTAL PAY	0.00	0.00
20	1151	6131	1985	1	11150	SUPPLEMENTAL PAY	0.00	0.00
20	1151	6131	1985	3	00000	SUPPLEMENTAL PAY	0.00	0.00
20	1151	6131	1985	4	40001	SUPPLEMENTAL PAY	0.00	10,361.00
20	1151	6131	6975	4	40001	SUPPLEMENTAL PAY	0.00	0.00
20	1191	6131	0000	3	00000	SUPPLEMENTAL PAY	0.00	0.00
20	1191	6131	1920	3	00000	SUPPLEMENTAL PAY	0.00	0.00
20	1191	6131	1920	4	40001	SUPPLEMENTAL PAY	0.00	1,204.38
20	1191	6131	1920	4	42200	SUPPLEMENTAL PAY	0.00	5,058.40
20	1191	6131	1920	4	42400	SUPPLEMENTAL PAY	0.00	0.00
20	1191	6131	1985	3	00000	SUPPLEMENTAL PAY	0.00	0.00
20	1191	6131	1985	4	40001	SUPPLEMENTAL PAY	0.00	13,685.88
20	1191	6131	1985	4	42400	SUPPLEMENTAL PAY	0.00	0.00
20	1191	6131	3935	3	00000	SUPPLEMENTAL PAY	0.00	0.00
20	1191	6131	3935	4	40001	SUPPLEMENTAL PAY	0.00	15,911.47
20	1191	6131	3935	4	42400	SUPPLEMENTAL PAY	0.00	0.00
20	1191	6131	3940	3	00000	SUPPLEMENTAL PAY	0.00	0.00
20	1191	6131	3940	4	40001	SUPPLEMENTAL PAY	0.00	0.00
20	1191	6131	3940	4	42400	SUPPLEMENTAL PAY	0.00	0.00
20	1191	6131	6975	3	00000	SUPPLEMENTAL PAY	0.00	0.00
20	1191	6131	6975	4	40001	SUPPLEMENTAL PAY	0.00	6,151.09
20	1191	6131	6975	4	42400	SUPPLEMENTAL PAY	0.00	0.00
20	1191	6131	6975	4	44100	SUPPLEMENTAL PAY	0.00	0.00
20	1211	6131	6975	3	00000	SUPPLEMENTAL PAY	0.00	0.00
20	1211	6131	6975	4	40001	SUPPLEMENTAL PAY	0.00	0.00
20	1221	6131	0000	3	12210	SUPPLEMENTAL PAY	0.00	0.00
20	1221	6131	1920	1	11150	SUPPLEMENTAL PAY	0.00	0.00
20	1221	6131	1920	3	12210	SUPPLEMENTAL PAY	0.00	0.00
20	1221	6131	1920	4	44100	SUPPLEMENTAL PAY	0.00	300.00
20	1221	6131	1985	1	11150	SUPPLEMENTAL PAY	0.00	0.00
20	1221	6131	1985	3	12210	SUPPLEMENTAL PAY	0.00	2.00
20	1221	6131	1985	4	44100	SUPPLEMENTAL PAY	0.00	0.00
20	1221	6131	3935	1	11150	SUPPLEMENTAL PAY	0.00	0.00
20	1221	6131	3935	3	12210	SUPPLEMENTAL PAY	0.00	0.00
20	1221	6131	3935	4	44100	SUPPLEMENTAL PAY	0.00	0.00
20	1221	6131	3940	3	12210	SUPPLEMENTAL PAY	0.00	180.00
20	1221	6131	3940	4	44100	SUPPLEMENTAL PAY	0.00	0.00
20	1221	6131	6975	1	11150	SUPPLEMENTAL PAY	0.00	0.00
20	1221	6131	6975	3	12210	SUPPLEMENTAL PAY	0.00	0.00
20	1221	6131	6975	4	44100	SUPPLEMENTAL PAY	0.00	2.00
20	1251	6131	0000	4	45100	SUPPLEMENTAL PAY	0.00	0.00
20	1251	6131	1920	1	11150	SUPPLEMENTAL PAY	0.00	0.00
20	1251	6131	1920	4	40001	SUPPLEMENTAL PAY	0.00	120.00
20	1251	6131	1920	4	45100	SUPPLEMENTAL PAY	0.00	0.00
20	1251	6131	1985	4	45100	SUPPLEMENTAL PAY	0.00	0.00
20	1251	6131	3935	1	11150	SUPPLEMENTAL PAY	0.00	0.00
20	1251	6131	3935	4	40001	SUPPLEMENTAL PAY	0.00	0.00
20	1251	6131	3935	4	45100	SUPPLEMENTAL PAY	0.00	0.00
20	1251	6131	3940	4	45100	SUPPLEMENTAL PAY	0.00	0.00
20	1251	6131	6975	1	11150	SUPPLEMENTAL PAY	0.00	0.00
20	1251	6131	6975	4	45100	SUPPLEMENTAL PAY	0.00	0.00
20	1271	6131	0000	3	00000	SUPPLEMENTAL PAY	0.00	0.00
20	1271	6131	1920	1	11150	SUPPLEMENTAL PAY	0.00	0.00
20	1271	6131	1920	3	00000	SUPPLEMENTAL PAY	0.00	0.00
20	1271	6131	1920	4	40001	SUPPLEMENTAL PAY	0.00	0.00
20	1271	6131	1920	4	42300	SUPPLEMENTAL PAY	0.00	0.00
20	1271	6131	1920	4	46200	SUPPLEMENTAL PAY	0.00	0.00
20	1271	6131	1985	1	11150	SUPPLEMENTAL PAY	0.00	0.00
20	1271	6131	1985	3	00000	SUPPLEMENTAL PAY	0.00	0.00
20	1271	6131	1985	4	40001	SUPPLEMENTAL PAY	0.00	0.00
20	1271	6131	3935	1	11150	SUPPLEMENTAL PAY	0.00	0.00
20	1271	6131	3935	3	00000	SUPPLEMENTAL PAY	0.00	0.00
20	1271	6131	3935	4	40001	SUPPLEMENTAL PAY	60.00	60.00
20	1271	6131	3935	4	46200	SUPPLEMENTAL PAY	0.00	0.00
20	1271	6131	3940	3	00000	SUPPLEMENTAL PAY	0.00	0.00
20	1271	6131	3940	4	40001	SUPPLEMENTAL PAY	0.00	0.00
20	1271	6131	3940	4	46200	SUPPLEMENTAL PAY	0.00	0.00
20	1271	6131	6975	1	11150	SUPPLEMENTAL PAY	0.00	0.00
20	1271	6131	6975	3	00000	SUPPLEMENTAL PAY	0.00	0.00
20	1271	6131	6975	4	40001	SUPPLEMENTAL PAY	0.00	37.50
20	1271	6131	6975	4	46200	SUPPLEMENTAL PAY	0.00	0.00
20	1411	6131	0000	3	00000	SUPPLEMENTAL PAY	0.00	0.00
20	1411	6131	1920	3	00000	SUPPLEMENTAL PAY	0.00	0.00
20	1411	6131	3935	3	00000	SUPPLEMENTAL PAY	0.00	0.00
20	1411	6131	3940	3	00000	SUPPLEMENTAL PAY	0.00	0.00
20	1411	6131	6975	3	00000	SUPPLEMENTAL PAY	0.00	0.00
20	1421	6131	0000	3	00000	SUPPLEMENTAL PAY	0.00	0.00

20	1421	6131	1920	1	00000	SUPPLEMENTAL PAY	0.00	0.00
20	1421	6131	1985	1	00000	SUPPLEMENTAL PAY	0.00	0.00
20	1421	6131	1985	3	00000	SUPPLEMENTAL PAY	0.00	0.00
20	1421	6131	3935	3	00000	SUPPLEMENTAL PAY	0.00	0.00
20	1421	6131	3940	1	00000	SUPPLEMENTAL PAY	0.00	0.00
20	1613	6131	1920	4	46200	SUPPLEMENTAL PAY	0.00	0.00
20	1613	6131	1985	4	46200	SUPPLEMENTAL PAY	0.00	0.00
20	1613	6131	3935	4	46200	SUPPLEMENTAL PAY	0.00	0.00
20	1613	6131	3940	4	46200	SUPPLEMENTAL PAY	0.00	0.00
20	1613	6131	6975	4	46200	SUPPLEMENTAL PAY	0.00	0.00
20	2113	6131	1920	1	11150	SUPPLEMENTAL PAY	0.00	0.00
20	2113	6131	1920	4	40001	SUPPLEMENTAL PAY	0.00	0.00
20	2113	6131	3935	3	00000	SUPPLEMENTAL PAY	0.00	0.00
20	2113	6131	3935	4	40001	SUPPLEMENTAL PAY	0.00	0.00
20	2113	6131	3940	4	40001	SUPPLEMENTAL PAY	0.00	0.00
20	2113	6131	6975	3	00000	SUPPLEMENTAL PAY	0.00	0.00
20	2121	6131	0000	3	00000	SUPPLEMENTAL PAY	0.00	0.00
20	2122	6131	0000	3	00000	SUPPLEMENTAL PAY	0.00	0.00
20	2122	6131	0000	3	05100	SUPPLEMENTAL PAY	0.00	0.00
20	2122	6131	1985	3	00000	SUPPLEMENTAL PAY	0.00	0.00
20	2122	6131	1985	4	40001	SUPPLEMENTAL PAY	0.00	0.00
20	2122	6131	3935	4	40001	SUPPLEMENTAL PAY	0.00	0.00
20	2122	6131	3940	3	00000	SUPPLEMENTAL PAY	0.00	0.00
20	2134	6131	0000	3	00000	SUPPLEMENTAL PAY	0.00	0.00
20	2134	6131	1920	1	11150	SUPPLEMENTAL PAY	0.00	0.00
20	2134	6131	3935	1	11150	SUPPLEMENTAL PAY	0.00	0.00
20	2134	6131	3935	3	00000	SUPPLEMENTAL PAY	0.00	0.00
20	2134	6131	6975	1	11150	SUPPLEMENTAL PAY	0.00	0.00
20	2134	6131	6975	3	00000	SUPPLEMENTAL PAY	0.00	0.00
20	2152	6131	1920	3	12210	SUPPLEMENTAL PAY	0.00	0.00
20	2152	6131	1985	3	12210	SUPPLEMENTAL PAY	0.00	0.00
20	2152	6131	3935	3	12210	SUPPLEMENTAL PAY	0.00	0.00
20	2152	6131	3940	3	12210	SUPPLEMENTAL PAY	0.00	0.00
20	2152	6131	6975	1	11150	SUPPLEMENTAL PAY	0.00	0.00
20	2152	6131	6975	3	12210	SUPPLEMENTAL PAY	0.00	0.00
20	2191	6131	6975	4	40001	SUPPLEMENTAL PAY	0.00	0.00
20	2212	6131	0000	3	00000	SUPPLEMENTAL PAY	0.00	0.00
20	2212	6131	1920	3	00000	SUPPLEMENTAL PAY	0.00	0.00
20	2212	6131	1920	4	40001	SUPPLEMENTAL PAY	0.00	0.00
20	2212	6131	1920	4	45100	SUPPLEMENTAL PAY	0.00	0.00
20	2212	6131	1920	4	46500	SUPPLEMENTAL PAY	0.00	0.00
20	2212	6131	1985	1	11150	SUPPLEMENTAL PAY	0.00	0.00
20	2212	6131	1985	3	00000	SUPPLEMENTAL PAY	0.00	0.00
20	2212	6131	1985	4	40001	SUPPLEMENTAL PAY	0.00	0.00
20	2212	6131	1985	4	45100	SUPPLEMENTAL PAY	0.00	0.00
20	2212	6131	3935	3	00000	SUPPLEMENTAL PAY	0.00	0.00
20	2212	6131	3935	4	40001	SUPPLEMENTAL PAY	0.00	44.78
20	2212	6131	3935	4	45100	SUPPLEMENTAL PAY	0.00	0.00
20	2212	6131	3935	4	46500	SUPPLEMENTAL PAY	0.00	0.00
20	2212	6131	3940	3	00000	SUPPLEMENTAL PAY	0.00	0.00
20	2212	6131	3940	4	45100	SUPPLEMENTAL PAY	0.00	0.00
20	2212	6131	3940	4	46500	SUPPLEMENTAL PAY	0.00	0.00
20	2212	6131	6975	1	11150	SUPPLEMENTAL PAY	0.00	0.00
20	2212	6131	6975	4	45100	SUPPLEMENTAL PAY	0.00	0.00
20	2212	6131	6975	4	46500	SUPPLEMENTAL PAY	0.00	0.00
20	2213	6131	6975	3	34200	SUPPLEMENTAL PAY	6,000.00	6,000.00
20	2222	6131	0000	3	00000	SUPPLEMENTAL PAY	0.00	0.00
20	2222	6131	1920	1	11150	SUPPLEMENTAL PAY	0.00	0.00
20	2222	6131	1985	1	11150	SUPPLEMENTAL PAY	0.00	0.00
20	2222	6131	1985	3	00000	SUPPLEMENTAL PAY	0.00	1.00
20	2222	6131	6975	1	11150	SUPPLEMENTAL PAY	0.00	0.00
20	2222	6131	6975	4	40001	SUPPLEMENTAL PAY	0.00	0.00
20	2321	6131	0100	1	11150	SUPPLEMENTAL PAY	0.00	0.00
20	2321	6131	0100	3	00000	SUPPLEMENTAL PAY	0.00	225.00
20	2329	6131	1920	3	12210	SUPPLEMENTAL PAY	0.00	0.00
20	2329	6131	1985	3	12210	SUPPLEMENTAL PAY	0.00	0.00
20	2329	6131	3935	3	12210	SUPPLEMENTAL PAY	0.00	0.00
20	2329	6131	3940	3	12210	SUPPLEMENTAL PAY	0.00	0.00
20	2329	6131	6975	1	11150	SUPPLEMENTAL PAY	0.00	0.00
20	2329	6131	6975	3	12210	SUPPLEMENTAL PAY	0.00	43.75
20	2411	6131	0000	3	00000	SUPPLEMENTAL PAY	0.00	10,467.57
20	2411	6131	0000	3	05100	DO NOT USE	0.00	0.00
20	2411	6131	0100	3	00000	SUPPLEMENTAL PAY	7,121.67	13,280.30
20	2411	6131	1920	1	11150	SUPPLEMENTAL PAY	0.00	0.00
20	2411	6131	1920	3	00000	SUPPLEMENTAL PAY	20,588.75	48,889.58
20	2411	6131	1920	4	40001	SUPPLEMENTAL PAY	0.00	0.00
20	2411	6131	1985	1	11150	SUPPLEMENTAL PAY	0.00	0.00
20	2411	6131	1985	3	00000	SUPPLEMENTAL PAY	30,022.50	83,584.85
20	2411	6131	1985	4	40001	SUPPLEMENTAL PAY	0.00	0.00

20 2411 6131 3935 1 11150	SUPPLEMENTAL PAY	0.00	0.00
20 2411 6131 3935 3 00000	SUPPLEMENTAL PAY	30,847.50	50,760.00
20 2411 6131 3940 3 00000	SUPPLEMENTAL PAY	3,540.00	9,480.00
20 2411 6131 3940 4 40001	SUPPLEMENTAL PAY	0.00	0.00
20 2411 6131 6975 1 11150	SUPPLEMENTAL PAY	0.00	0.00
20 2411 6131 6975 3 00000	SUPPLEMENTAL PAY	48,432.50	102,041.27
20 2411 6131 6975 3 33800	PR Salary Expense MOQPK	1,920.00	2,880.00
20 2525 6131 0100 3 00000	SUPPLEMENTAL PAY	0.00	0.00
20 3512 6131 6975 1 11150	SUPPLEMENTAL PAY	0.00	0.00
20 3512 6131 6975 3 00000	SUPPLEMENTAL PAY	0.00	0.00
20 3512 6131 6975 4 40001	SUPPLEMENTAL PAY	0.00	0.00
20 3812 6131 1920 3 00000	SUPPLEMENTAL PAY	0.00	0.00
20 3812 6131 1920 4 40001	SUPPLEMENTAL PAY	5,400.67	20,716.85
20 3812 6131 1920 4 42200	SUPPLEMENTAL PAY	0.00	1,476.17
20 3812 6131 1985 4 40001	SUPPLEMENTAL PAY	5,952.50	31,589.83
20 3812 6131 1985 4 42200	SUPPLEMENTAL PAY	0.00	403.92
20 3812 6131 3935 3 12210	SUPPLEMENTAL PAY	0.00	0.00
20 3812 6131 3935 4 40001	SUPPLEMENTAL PAY	1,741.25	15,814.51
20 3812 6131 3935 4 42200	SUPPLEMENTAL PAY	0.00	0.00
20 3812 6131 3940 4 40001	SUPPLEMENTAL PAY	2,500.83	3,535.83
20 3812 6131 3940 4 42200	SUPPLEMENTAL PAY	0.00	148.00
20 3812 6131 6975 4 40001	SUPPLEMENTAL PAY	1,109.92	13,328.41
20 3812 6131 6975 4 42200	SUPPLEMENTAL PAY	0.00	74.00
20 3912 6131 1920 4 40001	SUPPLEMENTAL PAY	0.00	2,636.00
20 3912 6131 1920 4 45100	SUPPLEMENTAL PAY	0.00	3,967.00
20 3912 6131 1920 4 46200	SUPPLEMENTAL PAY	0.00	0.00
20 3912 6131 1985 3 00000	SUPPLEMENTAL PAY	0.00	0.00
20 3912 6131 1985 4 40001	SUPPLEMENTAL PAY	63.00	1,159.00
20 3912 6131 1985 4 45100	SUPPLEMENTAL PAY	0.00	1,293.00
20 3912 6131 1985 4 46200	SUPPLEMENTAL PAY	0.00	0.00
20 3912 6131 3935 3 00000	SUPPLEMENTAL PAY	0.00	0.00
20 3912 6131 3935 4 40001	SUPPLEMENTAL PAY	200.00	3,286.00
20 3912 6131 3935 4 45100	SUPPLEMENTAL PAY	0.00	2,486.33
20 3912 6131 3935 4 46200	SUPPLEMENTAL PAY	0.00	0.00
20 3912 6131 3940 4 40001	SUPPLEMENTAL PAY	0.00	64.00
20 3912 6131 3940 4 45100	SUPPLEMENTAL PAY	0.00	48.00
20 3912 6131 3940 4 46200	SUPPLEMENTAL PAY	0.00	0.00
20 3912 6131 6975 3 00000	SUPPLEMENTAL PAY	0.00	0.00
20 3912 6131 6975 4 40001	SUPPLEMENTAL PAY	1,189.80	4,767.20
20 3912 6131 6975 4 45100	SUPPLEMENTAL PAY	0.00	3,310.00
20 3912 6131 6975 4 46200	SUPPLEMENTAL PAY	0.00	0.00
6130 CERTIFICATED-SUPPLEMENTAL		189,685.64	703,450.68

Expenditure Object Part 3 6140 CERT EMP UNUSED SICK/SERVANCE

20 1111 6141 3935 4 40001	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 1111 6141 6975 3 00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 1111 6141 6975 4 40001	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 1131 6141 0000 3 00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 1131 6141 3935 3 00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 1131 6141 3935 4 40001	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 1131 6141 3940 3 00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 1131 6141 3940 4 40001	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 1151 6141 0000 3 00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 1151 6141 1920 3 00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 1151 6141 1920 4 40001	CERTIFIED UNUSED SICK LEAVE	0.00	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	650.00
20 1211 6141 6975 3 00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 1211 6141 6975 4 40001	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 1221 6141 0000 3 12210	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 1221 6141 1920 3 12210	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 1221 6141 1920 4 44100	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 1221 6141 1985 3 12210	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 1221 6141 1985 4 44100	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 1221 6141 3935 3 12210	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 1221 6141 3935 4 44100	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 1221 6141 3940 3 12210	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 1221 6141 3940 4 44100	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 1221 6141 6975 3 12210	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 1221 6141 6975 3 44100	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 1221 6141 6975 4 44100	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 1251 6141 1920 4 40001	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 1251 6141 1920 4 45100	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 1251 6141 1920 4 45102	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 1251 6141 3935 4 40001	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 1251 6141 3935 4 45100	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 1251 6141 3940 4 45100	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 1251 6141 6975 4 40001	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 1251 6141 6975 4 45100	CERTIFIED UNUSED SICK LEAVE	0.00	0.00

20 2411 6141 3935 3 00000	CERTIFIED UNUSED SICK LEAVE	0.00	397.43
20 2411 6141 3940 3 00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 2411 6141 6975 3 00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 2525 6141 0100 3 00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 3512 6141 6975 3 00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 3512 6141 6975 4 40001	CERTIFIED UNUSED SICK LEAVE	0.00	142.38
6140 CERT EMP UNUSED SICK/SERVANCE		0.00	5,456.61

Expenditure Object Part 3 6150 CLASSIFIED SALARIES-REGULAR

10 1111 6151 6975 3 00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 1111 6151 6975 4 40001	CLASSIFIED SALARIES-REGULAR	18,056.81	235,000.53
10 1111 6151 6975 4 42200	CLASSIFIED SALARIES-REGULAR	0.00	32,189.36
10 1111 6151 6975 4 42300	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 1111 6152 6975 3 00000	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10 1111 6152 6975 4 40001	INSTRUCTIONAL AIDE SALARIES	35,093.22	408,141.32
10 1111 6152 6975 4 42300	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10 1111 6152 6975 4 42302	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10 1131 6151 3935 3 00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 1131 6151 3935 4 40001	CLASSIFIED SALARIES-REGULAR	19,068.09	202,610.42
10 1131 6151 3940 3 00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 1131 6151 3940 4 40001	CLASSIFIED SALARIES-REGULAR	21,042.88	214,508.90
10 1131 6151 3940 4 42200	CLASSIFIED SALARIES - ESSERIII	0.00	19,045.46
10 1131 6151 3940 4 42300	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 1131 6152 3935 3 00000	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10 1131 6152 3935 4 40001	INSTRUCTIONAL AIDE SALARIES	7,985.61	91,422.29
10 1131 6152 3935 4 42300	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10 1131 6153 3940 3 00000	CLASSIFIED SUBSTITUTE SALARIES	0.00	0.00
10 1131 6153 3940 4 40001	CLASSIFIED SUBSTITUTE SALARIES	0.00	0.00
10 1151 6151 1920 3 00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 1151 6151 1920 4 40001	CLASSIFIED SALARIES-REGULAR	10,937.57	168,523.35
10 1151 6151 1920 4 42200	CLASSIFIED SALARIES - ESSERIII	0.00	15,000.00
10 1151 6151 1920 4 42300	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 1151 6151 1920 4 45102	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 1151 6151 1985 3 00000	CLASSIFIED SALARIES-REGULAR	0.00	(1,949.97)
10 1151 6151 1985 4 40001	CLASSIFIED SALARIES-REGULAR	56,444.24	604,896.04
10 1151 6151 1985 4 42200	CLASSIFIED SALARIES - ESSERIII	0.00	20,566.68
10 1151 6151 1985 4 42300	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 1151 6151 1985 4 42400	CLASSIFIED SALARIES-REGULAR - CARES	0.00	0.00
10 1151 6151 3940 3 00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 1151 6152 1985 3 00000	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10 1151 6152 1985 4 40001	INSTRUCTIONAL AIDE SALARIES	3,312.87	30,036.69
10 1151 6152 1985 4 42302	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10 1151 6153 1920 3 00000	CLASSIFIED SUBSTITUTE SALARIES	0.00	0.00
10 1151 6153 1920 4 40001	CLASSIFIED SUBSTITUTE SALARIES	0.00	0.00
10 1221 6151 1920 3 12210	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 1221 6151 1985 3 12210	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 1221 6151 3935 3 12210	CLASSIFIED SALARIES-REGULAR	435.42	4,354.20
10 1221 6151 3940 3 12210	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 1221 6151 6975 3 12210	CLASSIFIED SALARIES-REGULAR	0.00	29,959.44
10 1221 6151 6975 4 43900	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 1221 6151 6975 4 44100	CLASSIFIED SALARIES-REGULAR	3,244.23	30,649.70
10 1221 6151 6975 4 44301	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 1221 6152 1920 3 12210	INSTRUCTIONAL AIDE SALARIES	4,728.36	42,177.31
10 1221 6152 1920 4 42300	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10 1221 6152 1920 4 43900	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10 1221 6152 1920 4 44100	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10 1221 6152 1985 3 12210	INSTRUCTIONAL AIDE SALARIES	1,208.42	6,879.75
10 1221 6152 1985 4 42300	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10 1221 6152 1985 4 43900	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10 1221 6152 1985 4 44100	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10 1221 6152 3935 3 12210	INSTRUCTIONAL AIDE SALARIES	0.00	9,945.79
10 1221 6152 3935 4 42300	SUPPLEMENTAL PAY	0.00	0.00
10 1221 6152 3935 4 44100	INSTRUCTIONAL AIDE SALARIES	2,040.37	20,692.21
10 1221 6152 3940 3 12210	INSTRUCTIONAL AIDE SALARIES	2,659.71	23,724.73
10 1221 6152 3940 4 42300	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10 1221 6152 3940 4 43900	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10 1221 6152 3940 4 44100	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10 1221 6152 6975 3 12210	INSTRUCTIONAL AIDE SALARIES	2,061.46	24,790.35
10 1221 6152 6975 4 42300	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10 1221 6152 6975 4 44100	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10 1251 6151 0000 4 45100	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 1251 6151 1920 4 40001	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 1251 6151 1920 4 42300	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 1251 6151 1920 4 45100	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 1251 6151 1985 4 40001	CLASSIFIED SALARIES-REGULAR	6,354.17	87,147.07
10 1251 6151 1985 4 42300	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 1251 6151 1985 4 45100	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 1251 6151 3935 4 45100	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 1251 6151 3940 4 40001	CLASSIFIED SALARIES-REGULAR	0.00	0.00

10	1251	6151	3940	4	42300	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10	1251	6151	3940	4	45100	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	1251	6151	6975	4	45100	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	1251	6152	1920	4	40001	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10	1251	6152	1920	4	42200	SALARY EXPENSE	3,863.45	20,552.68
10	1251	6152	1920	4	42300	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10	1251	6152	1985	4	42200	SALARY EXPENSE	10,177.60	70,576.79
10	1251	6152	3935	4	40001	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10	1251	6152	3940	4	42200	INSTRUCTIONAL AIDE SALARIES	2,575.66	13,701.86
10	1251	6152	6975	3	33800	PR Salary Expense MOQPK	9,046.85	75,642.53
10	1251	6152	6975	4	40001	INSTRUCTIONAL AIDE SALARIES	12,720.28	131,445.37
10	1251	6152	6975	4	42200	SALARY EXPENSE	0.00	0.00
10	1251	6152	6975	4	42300	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10	1251	6152	6975	4	45100	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10	1271	6151	0000	3	00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	1271	6151	1920	3	00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	1271	6151	1920	4	40001	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	1271	6151	1985	3	00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	1271	6151	1985	4	40001	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	1271	6151	3940	3	00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	1271	6151	3940	4	40001	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	1271	6151	6975	4	40001	CERTIFIED REGULAR SALARIES	0.00	0.00
10	2112	6151	3935	4	40001	CLASSIFIED SALARIES-REGULAR	2,678.12	19,216.14
10	2113	6151	1920	3	00000	CLASSIFIED SALARIES-REGULAR	3,880.00	43,454.95
10	2113	6151	1985	3	00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2113	6151	1985	4	40001	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2113	6151	3935	3	00000	CLASSIFIED SALARIES-REGULAR	2,182.50	22,760.36
10	2113	6151	6975	3	00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2113	6151	6975	4	40001	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2122	6151	0000	3	00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2122	6151	1920	3	00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2122	6151	1920	4	40001	CLASSIFIED SALARIES-REGULAR	8,833.33	131,944.60
10	2122	6151	1920	4	42200	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2122	6151	1985	3	00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2122	6151	1985	4	40001	CLASSIFIED SALARIES-REGULAR	16,812.50	181,378.26
10	2122	6151	1985	4	42200	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2125	6151	1920	4	40001	CLASSIFIED SALARIES-REGULAR	3,188.98	31,132.49
10	2125	6151	1920	4	42300	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10	2125	6151	1920	4	45102	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2125	6151	1985	4	40001	CLASSIFIED SALARIES-REGULAR	11,039.65	93,244.44
10	2125	6151	1985	4	42300	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2125	6151	3935	4	40001	CLASSIFIED SALARIES-REGULAR	5,461.57	44,067.89
10	2125	6151	3935	4	42300	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10	2125	6151	3940	4	40001	CLASSIFIED SALARIES-REGULAR	2,596.73	27,819.23
10	2125	6151	3940	4	42300	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10	2125	6151	6975	4	40001	CLASSIFIED SALARIES-REGULAR	8,789.35	79,762.45
10	2125	6151	6975	4	42300	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10	2125	6152	1920	4	40001	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10	2125	6152	1920	4	42300	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10	2125	6152	1985	4	42300	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10	2125	6152	3940	4	40001	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10	2125	6152	3940	4	42300	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10	2125	6152	6975	4	42300	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10	2134	6151	1985	3	00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2134	6151	1985	4	40001	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2134	6151	6975	3	00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2134	6151	6975	4	40001	CLASSIFIED SALARIES-REGULAR	3,027.47	39,166.85
10	2191	6151	0000	3	00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2191	6151	1920	3	00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2191	6151	1920	4	40001	CLASSIFIED SALARIES-REGULAR	345.39	8,592.11
10	2191	6151	1920	4	42300	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10	2191	6151	1985	3	00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2191	6151	1985	4	40001	CLASSIFIED SALARIES-REGULAR	3,356.49	32,761.12
10	2191	6151	1985	4	42300	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10	2191	6151	1985	4	42302	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2191	6151	3935	3	00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2191	6151	3935	4	40001	CLASSIFIED SALARIES-REGULAR	4,156.35	47,852.89
10	2191	6151	3935	4	42300	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10	2191	6151	3935	4	42302	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2191	6151	3940	3	00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2191	6151	3940	4	40001	CLASSIFIED SALARIES-REGULAR	194.29	4,833.08
10	2191	6151	3940	4	42300	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10	2191	6151	6975	3	00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2191	6151	6975	4	40001	CLASSIFIED SALARIES-REGULAR	2,770.90	32,012.74
10	2191	6151	6975	4	42300	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10	2191	6151	6975	4	42302	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2212	6151	0100	3	00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2212	6151	1920	3	00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2212	6151	1985	3	00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00

10	2212	6151	1985	4	40001	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2212	6151	3935	3	00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2212	6151	3940	3	00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2212	6151	3940	4	40001	CLASSIFIED SALARIES-REGULAR	7,000.00	77,088.27
10	2212	6151	6975	3	00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2212	6151	6975	4	40001	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2213	6153	1920	4	42200	CLASSIFIED SUBSTITUTE SALARIES	0.00	2,136.43
10	2213	6153	3940	3	00000	CLASSIFIED SUBSTITUTE SALARIES	3,221.46	3,221.46
10	2213	6153	3940	4	42200	CLASSIFIED SUBSTITUTE SALARIES	0.00	1,778.42
10	2213	6153	6975	3	00000	CLASSIFIED SUBSTITUTE SALARIES	3,221.46	3,221.46
10	2222	6151	0000	3	00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2222	6151	6975	3	00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2222	6151	6975	4	40001	CLASSIFIED REGULAR SALARIES	0.00	0.00
10	2225	6151	0000	3	00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2225	6151	1920	3	00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2225	6151	1920	4	40001	CLASSIFIED SALARIES-REGULAR	1,185.00	16,541.26
10	2225	6151	1920	4	42200	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2225	6151	1985	3	00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2225	6151	3935	3	00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2225	6151	3935	4	40001	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2225	6151	3940	3	00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2225	6151	3940	4	40001	CLASSIFIED SALARIES-REGULAR	3,752.50	41,411.81
10	2225	6151	3940	4	42300	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2225	6151	6975	3	00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2225	6151	6975	4	40001	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2321	6151	0100	3	00000	CLASSIFIED SALARIES-REGULAR	14,306.10	149,984.46
10	2321	6151	0100	3	05100	DO NOT USE	0.00	0.00
10	2321	6151	0100	4	42300	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10	2322	6151	0100	3	00000	CLASSIFIED SALARIES-REGULAR	7,083.33	77,446.53
10	2329	6151	0100	3	00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2331	6151	0100	3	00000	CLASSIFIED SALARIES-REGULAR	7,125.00	82,789.64
10	2411	6151	0000	3	00000	NON-CERT ADMIN FULL TIME	0.00	0.00
10	2411	6151	0000	3	05600	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2411	6151	1920	3	00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2411	6151	1920	4	40001	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2411	6151	1985	3	00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2411	6151	1985	4	40001	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2411	6151	1985	4	42200	SALARY EXPENSE	13,226.61	132,266.10
10	2411	6151	1985	4	42804	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2411	6151	3935	3	00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2411	6151	3935	4	40001	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2411	6151	3935	4	42804	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2411	6151	3940	3	00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2411	6151	3940	4	40001	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2411	6151	6975	3	00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2411	6151	6975	4	40001	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2411	6151	6975	4	42200	CLASSIFIED SALARIES-REGULAR	6,643.08	74,432.02
10	2411	6151	6975	4	42804	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2511	6151	0100	3	00000	CLASSIFIED SALARIES-REGULAR	9,165.83	99,391.10
10	2511	6151	0100	4	42804	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2511	6151	1920	3	00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2511	6151	1985	3	00000	CLASSIFIED SALARIES-REGULAR	0.00	5,388.36
10	2511	6151	1985	4	42300	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10	2511	6151	1985	4	42804	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2511	6151	3935	3	00000	CLASSIFIED SALARIES-REGULAR	1,220.20	8,035.73
10	2511	6151	3935	4	42300	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10	2511	6151	3935	4	42804	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2511	6151	3940	3	00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2511	6151	6975	3	00000	CLASSIFIED SALARIES-REGULAR	3,988.50	40,733.41
10	2511	6151	6975	4	42300	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10	2511	6151	6975	4	42804	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2525	6151	0100	3	00000	CLASSIFIED SALARIES	7,333.33	80,770.80
10	2525	6151	6975	4	42200	SALARY EXPENSE	0.00	0.00
10	2541	6151	0100	3	00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2542	6151	3935	3	00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2562	6151	0100	3	00000	CLASSIFIED SALARIES-REGULAR	1,646.67	17,172.42
10	2562	6151	1920	3	00000	CLASSIFIED SALARIES-REGULAR	714.93	7,510.42
10	2562	6151	1985	3	00000	CLASSIFIED SALARIES-REGULAR	0.00	2,420.88
10	2562	6151	3935	3	00000	CLASSIFIED SALARIES-REGULAR	551.99	3,655.86
10	2562	6151	3940	3	00000	CLASSIFIED SALARIES-REGULAR	292.48	3,072.47
10	2562	6151	6975	3	00000	CLASSIFIED SALARIES-REGULAR	348.62	2,421.61
10	2663	6151	0100	3	00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	3512	6151	6975	3	00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	3512	6151	6975	4	40001	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	3512	6152	6975	1	11400	INSTRUCTIONAL AIDE SALARIES - HALL FAM	0.00	0.00
10	3512	6152	6975	3	00000	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10	3512	6152	6975	4	40001	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
20	1111	6152	6975	3	00000	INSTRUCTIONAL AIDE SALARIES	0.00	0.00

20 1111 6152 6975 4 40001	INSTRUCTIONAL AIDE SALARIES	8,528.34	49,654.09
20 1131 6151 3940 4 42200	CLASSIFIED SALARIES - ESSERIII	0.00	0.00
20 2321 6151 0100 3 00000	CLASSIFIED SALARIES-REGULAR	9,450.00	104,069.81
6150 CLASSIFIED SALARIES-REGULAR		422,376.32	4,558,845.27

Expenditure Object Part 3 6160 CLASSIFIED SALARIES PART-TIME

10 1111 6161 6975 3 00000	CLASSIFIED SALARIES-PART TIME	0.00	0.00
10 1111 6161 6975 4 40001	CLASSIFIED SALARIES-PART TIME	0.00	0.00
10 1131 6161 3935 3 00000	CLASSIFIED SALARIES-PART TIME	0.00	0.00
10 1131 6161 3935 4 40001	CLASSIFIED SALARIES-PART TIME	0.00	0.00
10 1151 6161 1920 3 00000	CLASSIFIED SALARIES-PART TIME	0.00	0.00
10 1151 6161 1920 4 40001	CLASSIFIED SALARIES-PART TIME	0.00	0.00
10 1191 6161 0000 3 00000	CLASSIFIED SALARIES-PART TIME	0.00	0.00
10 1221 6161 1985 3 12210	CLASSIFIED SALARIES-PART TIME	0.00	0.00
10 1251 6161 0000 4 45100	CLASSIFIED SALARIES-PART TIME	0.00	0.00
10 1251 6161 1920 4 40001	CLASSIFIED SALARIES-PART TIME	0.00	0.00
10 1251 6161 1920 4 45100	CLASSIFIED SALARIES-PART TIME	0.00	0.00
10 1251 6161 3935 4 45100	CLASSIFIED SALARIES-PART TIME	0.00	0.00
10 1251 6161 6975 4 45100	CLASSIFIED SALARIES-PART TIME	0.00	0.00
10 2125 6161 1920 4 40001	CLASSIFIED SALARIES-PART TIME	2,600.36	21,964.60
10 2125 6161 1920 4 42300	CLASSIFIED SALARIES-PART TIME	0.00	0.00
10 2125 6161 3940 4 40001	CLASSIFIED SALARIES-PART TIME	3,347.49	24,105.41
10 2125 6161 3940 4 42300	CLASSIFIED SALARIES-PART TIME	0.00	0.00
10 2134 6161 0000 3 00000	CLASSIFIED SALARIES-PART TIME	0.00	0.00
10 2191 6161 0000 3 00000	CLASSIFIED SALARIES-PART TIME	0.00	0.00
10 2222 6161 0000 3 00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 2225 6161 0000 3 00000	CLASSIFIED SALARIES-PART TIME	0.00	0.00
10 2225 6161 1985 3 00000	CLASSIFIED SALARIES-PART TIME	0.00	0.00
10 2225 6161 1985 4 40001	CLASSIFIED SALARIES-PART TIME	0.00	0.00
10 2225 6161 3935 3 00000	CLASSIFIED SALARIES-PART TIME	0.00	0.00
10 2225 6161 6975 3 00000	CLASSIFIED SALARIES-PART TIME	0.00	0.00
10 2225 6161 6975 4 40001	CLASSIFIED SALARIES-PART TIME	0.00	0.00
10 2321 6161 0100 3 00000	CLASSIFIED SALARIES-PART TIME	0.00	0.00
10 2411 6161 0000 3 00000	NON-CERT PART TIME ADMIN	0.00	0.00
10 2411 6161 1920 3 00000	CLASSIFIED SALARIES-PART TIME	0.00	0.00
10 2411 6161 1985 3 00000	CLASSIFIED SALARIES-PART TIME	0.00	0.00
10 2411 6161 6975 3 00000	CLASSIFIED SALARIES-PART TIME	0.00	0.00
10 2541 6161 0100 3 00000	CLASSIFIED SALARIES-PART TIME	13,919.86	128,789.33
10 2541 6161 0100 4 42804	CLASSIFIED SALARIES-PART TIME	0.00	0.00
10 2546 6161 0000 3 00000	CLASSIFIED SALARIES-PART TIME	0.00	0.00
10 2552 6161 0100 3 00000	BUS DRIVER-PART TIME	20,432.50	25,022.01
10 2561 6161 0000 3 00000	CLASSIFIED SALARIES-PART TIME	0.00	0.00
10 3812 6161 0000 3 00000	PART TIME EXTENDED CARE	0.00	0.00
6160 CLASSIFIED SALARIES PART-TIME		40,300.21	199,881.35

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	464.29
10 1131 6171 3935 3 00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10 1131 6171 3935 4 40001	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10 1131 6171 3940 3 00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10 1131 6171 3940 4 40001	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10 1151 6171 1920 3 00000	CLASSIFIED UNUSED SICK LEAVE	0.00	0.00
10 1151 6171 1920 4 40001	CLASSIFIED UNUSED SICK LEAVE	0.00	0.00
10 1151 6171 1985 3 00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10 1151 6171 1985 4 40001	CLASSIFIED UNUSED SICK PAY	0.00	120.71
10 1221 6171 1920 3 12210	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10 1221 6171 1985 3 12210	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10 1221 6171 3935 3 12210	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10 1221 6171 3940 3 12210	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
10 1221 6171 6975 3 12210	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10 1251 6171 1920 4 40001	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10 1251 6171 3935 4 45100	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10 1251 6171 3940 4 45100	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10 1251 6171 6975 4 40001	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10 1251 6171 6975 4 45100	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10 1271 6171 0000 3 00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10 1271 6171 1920 3 00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10 1271 6171 1920 4 40001	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10 1271 6171 1985 3 00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10 1271 6171 1985 4 40001	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10 1271 6171 3940 3 00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10 1271 6171 3940 4 40001	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10 2113 6171 1920 4 40001	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10 2113 6171 1985 3 00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10 2113 6171 1985 4 40001	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10 2113 6171 3935 3 00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10 2113 6171 6975 3 00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10 2122 6171 1920 3 00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10 2122 6171 1920 4 40001	CLASSIFIED UNUSED SICK PAY	0.00	838.50

10	2122	6171	1985	3	00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10	2122	6171	1985	4	40001	CLASSIFIED UNUSED SICK PAY	0.00	78.93
10	2125	6171	1920	4	40001	CLASSIFIED UNUSED SICK PAY	0.00	400.00
10	2125	6171	1985	4	40001	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10	2125	6171	3935	4	40001	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10	2125	6171	3940	4	40001	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10	2125	6171	6975	4	40001	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10	2134	6171	0000	3	00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10	2134	6171	1985	3	00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10	2191	6171	0000	3	00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10	2191	6171	1920	3	00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10	2191	6171	1920	4	40001	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10	2191	6171	1985	3	00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10	2191	6171	1985	4	40001	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10	2191	6171	3935	3	00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10	2191	6171	3940	3	00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10	2191	6171	3940	4	40001	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10	2191	6171	6975	3	00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10	2191	6171	6975	4	40001	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10	2212	6171	1985	4	40001	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10	2212	6171	3940	3	00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10	2212	6171	3940	4	40001	CLASSIFIED UNUSED SICK PAY	0.00	118.86
10	2222	6171	6975	3	00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10	2225	6171	0000	3	00000	CLASSIFIED UNUSED SICK PAY	0.00	476.36
10	2225	6171	1985	3	00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10	2225	6171	3935	3	00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10	2225	6171	3935	4	40001	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10	2225	6171	6975	4	40001	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10	2321	6171	0100	3	00000	CLASSIFIED UNUSED SICK PAY	0.00	226.57
10	2322	6171	0100	3	00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10	2331	6171	0100	3	00000	CLASSIFIED UNUSED SICK PAY	0.00	671.36
10	2411	6171	0000	3	00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10	2411	6171	1920	3	00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10	2411	6171	1985	3	00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10	2411	6171	3935	3	00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10	2411	6171	3940	3	00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10	2411	6171	6975	3	00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10	2511	6171	0100	3	00000	CLASSIFIED UNUSED SICK PAY	0.00	324.07
10	2511	6171	1920	3	00000	CLASSIFIED UNUSED SICK LEAVE	0.00	0.00
10	2511	6171	1985	3	00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10	2511	6171	3935	3	00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10	2511	6171	3940	3	00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10	2511	6171	6975	3	00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10	2525	6171	0100	3	00000	CLASSIFIED UNUSED SICK PAY	0.00	440.14
10	2541	6171	0100	3	00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10	2551	6171	1985	3	00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
10	3512	6171	6975	1	11400	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10	3512	6171	6975	3	00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10	3512	6171	6975	4	40001	CLASSIFIED UNUSED SICK PAY	0.00	0.00
20	1111	6171	6975	3	00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
20	1131	6171	0000	3	00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
20	1151	6171	0000	3	00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
20	1251	6171	3935	4	45100	CLASSIFIED UNUSED SICK PAY	0.00	0.00
20	1251	6171	6975	4	45100	CLASSIFIED UNUSED SICK PAY	0.00	0.00
20	1271	6171	0000	3	00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
20	2122	6171	0000	3	00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
20	2134	6171	0000	3	00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
20	2212	6171	1920	4	45100	CLASSIFIED UNUSED SICK PAY	0.00	0.00
20	2222	6171	0000	3	00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
20	2411	6171	0000	3	00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
20	2525	6171	0100	3	00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
6170	CLASSIFIED EMP UNUSED SICK/SEV						0.00	4,159.79

Expenditure Object Part 3 6210 TEACHERS' RETIREMENT

10	1221	6211	1920	4	42300	TEACHER'S RETIREMENT	0.00	0.00
10	1221	6211	1985	4	42300	TEACHER'S RETIREMENT	0.00	0.00
10	1221	6211	3935	4	42300	TEACHER'S RETIREMENT	0.00	0.00
10	1221	6211	3940	4	42300	TEACHER'S RETIREMENT	0.00	0.00
10	1221	6211	6975	4	42300	TEACHER'S RETIREMENT	0.00	0.00
10	1251	6211	1920	4	42300	TEACHER'S RETIREMENT	0.00	0.00
10	1251	6211	6975	4	42300	TEACHER'S RETIREMENT	0.00	0.00
10	2125	6211	1920	4	42300	TEACHER'S RETIREMENT	0.00	0.00
10	2125	6211	1985	4	42300	TEACHER'S RETIREMENT	0.00	0.00
10	2125	6211	3935	4	42300	TEACHER'S RETIREMENT	0.00	0.00
10	2125	6211	3940	4	42300	TEACHER'S RETIREMENT	0.00	0.00
10	2125	6211	6975	4	42300	TEACHER'S RETIREMENT	0.00	0.00
10	2191	6211	1920	4	42300	TEACHER'S RETIREMENT	0.00	0.00
10	2191	6211	1985	4	42300	TEACHER'S RETIREMENT	0.00	0.00
10	2191	6211	3935	4	42300	TEACHER'S RETIREMENT	0.00	0.00

10	2191	6211	3940	4	42300	TEACHER'S RETIREMENT	0.00	0.00
10	2191	6211	6975	4	42300	TEACHER'S RETIREMENT	0.00	0.00
10	2321	6211	0100	4	42300	TEACHER'S RETIREMENT	0.00	0.00
10	2511	6211	1985	4	42300	TEACHER'S RETIREMENT	0.00	0.00
10	2511	6211	3935	4	42300	TEACHER'S RETIREMENT	0.00	0.00
10	2511	6211	6975	4	42300	TEACHER'S RETIREMENT	0.00	0.00
20	1111	6211	6975	3	00000	TEACHERS' RETIREMENT	0.00	0.00
20	1111	6211	6975	3	05600	TEACHERS' RETIREMENT	0.00	0.00
20	1111	6211	6975	3	33800	PR Deduction Expense MOQPK	565.00	5,609.35
20	1111	6211	6975	4	40001	TEACHERS' RETIREMENT	17,172.93	161,783.48
20	1111	6211	6975	4	42200	CERTIFIED TEACHER RETIREMENT - ESSERIII	0.00	16,049.68
20	1111	6211	6975	4	42201	TEACHERS' RETIREMENT	0.00	0.00
20	1111	6211	6975	4	42300	TEACHERS' RETIREMENT	0.00	0.00
20	1111	6211	6975	4	42301	TEACHERS' RETIREMENT	0.00	0.00
20	1111	6211	6975	4	42400	TEACHERS' RETIREMENT - CARES	0.00	0.00
20	1111	6211	6975	4	42404	CERTIFIED RETIREMENT	0.00	0.00
20	1131	6211	0000	3	00000	TEACHERS' RETIREMENT	0.00	0.00
20	1131	6211	0000	3	06500	TEACHERS' RETIREMENT	0.00	0.00
20	1131	6211	3935	3	00000	TEACHERS' RETIREMENT	0.00	0.00
20	1131	6211	3935	4	40001	TEACHERS' RETIREMENT	8,439.80	79,178.44
20	1131	6211	3935	4	42200	CERTIFIED TEACHER RETIREMENT - ESSERIII	0.00	5,185.00
20	1131	6211	3935	4	42201	TEACHERS' RETIREMENT	0.00	0.00
20	1131	6211	3935	4	42300	TEACHERS' RETIREMENT	0.00	0.00
20	1131	6211	3935	4	42301	TEACHERS' RETIREMENT	0.00	0.00
20	1131	6211	3935	4	42400	TEACHERS' RETIREMENT - CARES	0.00	0.00
20	1131	6211	3935	4	42404	CERTIFIED RETIREMENT	0.00	0.00
20	1131	6211	3940	3	00000	TEACHERS' RETIREMENT	0.00	0.00
20	1131	6211	3940	4	40001	TEACHERS' RETIREMENT	3,664.54	24,624.29
20	1131	6211	3940	4	42200	CERTIFIED TEACHER RETIREMENT - ESSERIII	0.00	6,146.14
20	1131	6211	3940	4	42201	TEACHERS' RETIREMENT	0.00	0.00
20	1131	6211	3940	4	42300	TEACHERS' RETIREMENT	0.00	0.00
20	1131	6211	3940	4	42301	CERTIFIED RETIREMENT	0.00	0.00
20	1131	6211	3940	4	42400	TEACHERS' RETIREMENT - CARES	0.00	0.00
20	1131	6211	3940	4	42404	CERTIFIED RETIREMENT	0.00	0.00
20	1151	6211	0000	3	00000	TEACHERS' RETIREMENT	0.00	0.00
20	1151	6211	0000	3	05600	TEACHERS' RETIREMENT	0.00	0.00
20	1151	6211	0000	3	06500	TEACHERS' RETIREMENT	0.00	0.00
20	1151	6211	1920	3	00000	TEACHERS' RETIREMENT	0.00	0.00
20	1151	6211	1920	4	40001	TEACHERS' RETIREMENT	8,256.91	68,126.94
20	1151	6211	1920	4	42200	CERTIFIED TEACHER RETIREMENT - ESSERIII	0.00	8,260.36
20	1151	6211	1920	4	42201	TEACHERS' RETIREMENT	0.00	0.00
20	1151	6211	1920	4	42300	TEACHERS' RETIREMENT	0.00	0.00
20	1151	6211	1920	4	42301	CERTIFIED RETIREMENT	0.00	0.00
20	1151	6211	1920	4	42400	TEACHERS' RETIREMENT - CARES	0.00	0.00
20	1151	6211	1920	4	42404	CERTIFIED RETIREMENT	0.00	0.00
20	1151	6211	1985	3	00000	TEACHERS' RETIREMENT	0.00	0.00
20	1151	6211	1985	4	40001	TEACHERS' RETIREMENT	14,653.43	124,537.76
20	1151	6211	1985	4	42200	CERTIFIED TEACHER RETIREMENT - ESSERIII	0.00	12,552.35
20	1151	6211	1985	4	42201	TEACHERS' RETIREMENT	0.00	0.00
20	1151	6211	1985	4	42300	TEACHERS' RETIREMENT	0.00	0.00
20	1151	6211	1985	4	42301	TEACHERS' RETIREMENT	0.00	0.00
20	1151	6211	1985	4	42400	TEACHERS' RETIREMENT - CARES	0.00	0.00
20	1151	6211	1985	4	42404	CERTIFIED RETIREMENT	0.00	0.00
20	1151	6211	6975	4	40001	TEACHERS' RETIREMENT	0.00	0.00
20	1191	6211	1985	4	42200	CERTIFIED TEACHER RETIREMENT - ESSERIII	0.00	0.00
20	1211	6211	6975	3	00000	TEACHERS' RETIREMENT	0.00	0.00
20	1211	6211	6975	4	40001	TEACHERS' RETIREMENT	53.75	537.50
20	1221	6211	0000	3	12210	TEACHERS' RETIREMENT	0.00	0.00
20	1221	6211	0000	4	44100	TEACHERS' RETIREMENT	0.00	0.00
20	1221	6211	0100	3	12210	TEACHERS' RETIREMENT	0.00	0.00
20	1221	6211	1920	3	12210	TEACHERS' RETIREMENT	70.40	704.00
20	1221	6211	1920	4	44100	TEACHERS' RETIREMENT	484.64	4,846.40
20	1221	6211	1985	3	12210	TEACHERS' RETIREMENT	679.25	7,060.36
20	1221	6211	1985	4	44100	TEACHERS' RETIREMENT	679.25	6,792.50
20	1221	6211	3935	3	12210	TEACHERS' RETIREMENT	736.89	7,662.10
20	1221	6211	3935	4	44100	TEACHERS' RETIREMENT	52.25	522.50
20	1221	6211	3940	3	12210	TEACHERS' RETIREMENT	39.60	396.00
20	1221	6211	3940	4	44100	TEACHERS' RETIREMENT	212.61	2,126.10
20	1221	6211	6975	3	12210	TEACHERS' RETIREMENT	659.25	5,337.66
20	1221	6211	6975	4	44100	TEACHERS' RETIREMENT	673.75	6,737.74
20	1221	6211	6975	4	44204	TEACHERS' RETIREMENT	167.41	368.89
20	1221	6211	6975	4	44301	TEACHERS' RETIREMENT	0.00	0.00
20	1251	6211	0000	4	45100	TEACHERS' RETIREMENT	0.00	0.00
20	1251	6211	1920	4	40001	TEACHERS' RETIREMENT	1,192.66	12,384.90
20	1251	6211	1920	4	45100	TEACHERS' RETIREMENT	0.00	0.00

20	1251	6211	1920	4	45102	TEACHERS' RETIREMENT	0.00	0.00
20	1251	6211	1985	4	40001	TEACHERS' RETIREMENT	579.00	2,895.00
20	1251	6211	1985	4	45100	TEACHERS' RETIREMENT	0.00	579.00
20	1251	6211	3935	4	40001	TEACHERS' RETIREMENT	3,526.82	33,911.44
20	1251	6211	3935	4	42300	TEACHERS' RETIREMENT	0.00	0.00
20	1251	6211	3935	4	45100	TEACHERS' RETIREMENT	0.00	0.00
20	1251	6211	3940	4	45100	TEACHERS' RETIREMENT	0.00	0.00
20	1251	6211	6975	4	40001	TEACHERS' RETIREMENT	4,406.79	46,242.43
20	1251	6211	6975	4	42300	TEACHERS' RETIREMENT	0.00	0.00
20	1251	6211	6975	4	45100	TEACHERS' RETIREMENT	0.00	0.00
20	1271	6211	0000	3	00000	TEACHERS' RETIREMENT	0.00	0.00
20	1271	6211	0000	4	46200	TEACHERS' RETIREMENT	0.00	0.00
20	1271	6211	0100	3	00000	TEACHERS' RETIREMENT	0.00	0.00
20	1271	6211	1920	3	00000	TEACHERS' RETIREMENT	0.00	0.00
20	1271	6211	1920	4	40001	TEACHERS' RETIREMENT	358.20	3,706.71
20	1271	6211	1920	4	46200	TEACHERS' RETIREMENT	0.00	0.00
20	1271	6211	1985	3	00000	TEACHERS' RETIREMENT	0.00	0.00
20	1271	6211	1985	4	40001	TEACHERS' RETIREMENT	210.00	2,100.00
20	1271	6211	1985	4	42300	TEACHERS' RETIREMENT	0.00	0.00
20	1271	6211	3935	3	00000	TEACHERS' RETIREMENT	0.00	0.00
20	1271	6211	3935	4	40001	TEACHERS' RETIREMENT	1,925.97	21,587.04
20	1271	6211	3935	4	42300	TEACHERS' RETIREMENT	0.00	0.00
20	1271	6211	3940	3	00000	TEACHERS' RETIREMENT	0.00	0.00
20	1271	6211	3940	4	40001	TEACHERS' RETIREMENT	37.80	378.00
20	1271	6211	6975	3	00000	TEACHERS' RETIREMENT	0.00	0.00
20	1271	6211	6975	4	40001	TEACHERS' RETIREMENT	4,973.00	51,242.63
20	1281	6211	6975	4	44200	NON-TEACHER RETIREMENT	0.00	0.00
20	1281	6211	6975	4	44201	TEACHERS' RETIREMENT	0.00	0.00
20	1281	6211	6975	4	44203	TEACHERS' RETIREMENT - 611 ECSE	590.00	698.61
20	2113	6211	1920	3	00000	TEACHERS' RETIREMENT	0.00	349.39
20	2113	6211	1920	4	40001	TEACHERS' RETIREMENT	255.00	2,659.29
20	2113	6211	1920	4	42200	TEACHERS' RETIREMENT	0.00	0.00
20	2113	6211	1920	4	44200	TEACHERS' RETIREMENT	0.00	0.00
20	2113	6211	1985	4	42200	TEACHERS' RETIREMENT	536.00	5,704.42
20	2113	6211	3935	3	00000	TEACHERS' RETIREMENT	0.00	0.00
20	2113	6211	3935	4	40001	TEACHERS' RETIREMENT	0.00	0.00
20	2113	6211	3935	4	42200	TEACHERS' RETIREMENT	540.00	5,905.00
20	2113	6211	3940	3	00000	TEACHERS' RETIREMENT	0.00	0.00
20	2113	6211	3940	4	40001	TEACHERS' RETIREMENT	255.00	2,659.29
20	2113	6211	3940	4	42200	TEACHERS' RETIREMENT	0.00	0.00
20	2113	6211	3940	4	44200	TEACHERS' RETIREMENT	0.00	0.00
20	2113	6211	6975	3	00000	TEACHERS' RETIREMENT	0.00	0.00
20	2113	6211	6975	4	40001	TEACHERS' RETIREMENT	0.00	0.00
20	2113	6211	6975	4	42200	TEACHERS' RETIREMENT	540.00	5,905.00
20	2122	6211	0000	3	00000	TEACHERS' RETIREMENT	740.00	7,717.14
20	2122	6211	1985	3	00000	TEACHERS' RETIREMENT	0.00	0.00
20	2122	6211	1985	4	40001	TEACHERS' RETIREMENT	1,440.00	15,442.74
20	2122	6211	3935	3	00000	TEACHERS' RETIREMENT	0.00	0.00
20	2122	6211	3935	4	40001	TEACHERS' RETIREMENT	1,602.50	16,396.03
20	2122	6211	6975	4	40001	TEACHERS' RETIREMENT	760.00	7,925.71
20	2134	6211	0000	3	00000	NURSE ' S RETIREMENT	0.00	0.00
20	2134	6211	1920	3	00000	TEACHERS' RETIREMENT	0.00	0.00
20	2134	6211	1920	4	40001	TEACHERS' RETIREMENT	310.40	3,416.31
20	2134	6211	1985	3	00000	TEACHERS' RETIREMENT	0.00	0.00
20	2134	6211	1985	4	40001	TEACHERS' RETIREMENT	510.00	5,583.46
20	2134	6211	3935	3	00000	TEACHERS' RETIREMENT	0.00	0.00
20	2134	6211	3935	4	40001	TEACHERS' RETIREMENT	262.59	2,258.50
20	2134	6211	3940	3	00000	TEACHERS' RETIREMENT	0.00	0.00
20	2134	6211	3940	4	40001	TEACHERS' RETIREMENT	174.60	1,921.67
20	2134	6211	6975	3	00000	TEACHERS' RETIREMENT	0.00	0.00
20	2134	6211	6975	4	40001	TEACHERS' RETIREMENT	175.06	1,505.66
20	2152	6211	1920	3	12210	TEACHERS' RETIREMENT	0.00	0.00
20	2152	6211	1985	3	12210	TEACHERS' RETIREMENT	0.00	0.00
20	2152	6211	3935	3	12210	TEACHERS' RETIREMENT	0.00	0.00
20	2152	6211	3940	3	12210	TEACHERS' RETIREMENT	0.00	0.00
20	2152	6211	6975	3	12210	TEACHERS' RETIREMENT	635.00	6,622.14
20	2152	6211	6975	4	44200	TEACHERS' RETIREMENT	0.00	0.00
20	2152	6211	6975	4	44201	TEACHERS' RETIREMENT	0.00	0.00
20	2212	6211	0000	3	00000	TEACHERS' RETIREMENT	0.00	0.00
20	2212	6211	0000	4	45100	TEACHERS' RETIREMENT	0.00	0.00
20	2212	6211	0000	4	46500	TEACHERS' RETIREMENT	0.00	0.00
20	2212	6211	1920	3	00000	TEACHERS' RETIREMENT	0.00	0.00
20	2212	6211	1920	4	40001	TEACHERS' RETIREMENT	424.15	4,668.33
20	2212	6211	1920	4	45100	TEACHERS' RETIREMENT	0.00	0.00
20	2212	6211	1920	4	46500	TEACHERS' RETIREMENT	0.00	0.00
20	2212	6211	1985	3	00000	TEACHERS' RETIREMENT	0.00	0.00
20	2212	6211	1985	4	40001	TEACHERS' RETIREMENT	832.85	9,166.53
20	2212	6211	1985	4	45100	TEACHERS' RETIREMENT	0.00	0.00
20	2212	6211	1985	4	46500	TEACHERS' RETIREMENT	0.00	0.00

20 2212 6211 3935 3 00000	TEACHERS' RETIREMENT	0.00	0.00
20 2212 6211 3935 4 40001	TEACHERS' RETIREMENT	1,353.68	14,899.75
20 2212 6211 3935 4 45100	TEACHERS' RETIREMENT	0.00	0.00
20 2212 6211 3935 4 46500	TEACHERS' RETIREMENT	0.00	0.00
20 2212 6211 3940 3 00000	TEACHERS' RETIREMENT	0.00	0.00
20 2212 6211 3940 4 40001	TEACHERS' RETIREMENT	110.59	1,216.21
20 2212 6211 3940 4 45100	TEACHERS' RETIREMENT	0.00	0.00
20 2212 6211 3940 4 46500	TEACHERS' RETIREMENT	0.00	0.00
20 2212 6211 6975 3 00000	TEACHERS' RETIREMENT	0.00	0.00
20 2212 6211 6975 4 40001	TEACHERS' RETIREMENT	2,186.23	24,507.97
20 2212 6211 6975 4 45100	TEACHERS' RETIREMENT	0.00	0.00
20 2212 6211 6975 4 46500	TEACHERS' RETIREMENT	0.00	0.00
20 2222 6211 0000 3 00000	TEACHERS' RETIREMENT	0.00	0.00
20 2222 6211 1920 3 00000	TEACHERS' RETIREMENT	0.00	0.00
20 2222 6211 1920 4 40001	TEACHERS' RETIREMENT	355.20	3,911.24
20 2222 6211 1985 3 00000	TEACHERS' RETIREMENT	0.00	0.00
20 2222 6211 1985 4 40001	TEACHERS' RETIREMENT	535.00	5,890.36
20 2222 6211 3935 3 00000	TEACHERS' RETIREMENT	0.00	0.00
20 2222 6211 3935 4 40001	TEACHERS' RETIREMENT	520.00	5,727.74
20 2222 6211 3940 3 00000	TEACHERS' RETIREMENT	0.00	0.00
20 2222 6211 3940 4 40001	TEACHERS' RETIREMENT	199.80	2,200.07
20 2222 6211 6975 3 00000	TEACHERS' RETIREMENT	0.00	0.00
20 2222 6211 6975 4 40001	TEACHERS' RETIREMENT	570.00	6,277.03
20 2225 6211 0000 3 00000	TEACHERS' RETIREMENT	0.00	0.00
20 2321 6211 0100 3 00000	TEACHERS' RETIREMENT	3,486.50	38,400.21
20 2321 6211 0100 4 42200	TEACHERS' RETIREMENT	0.00	792.50
20 2329 6211 0100 3 12210	TEACHERS' RETIREMENT	0.00	0.00
20 2329 6211 1920 3 12210	TEACHERS' RETIREMENT	99.00	1,149.23
20 2329 6211 1985 3 12210	TEACHERS' RETIREMENT	198.00	2,298.46
20 2329 6211 3935 3 12210	TEACHERS' RETIREMENT	189.00	2,193.99
20 2329 6211 3940 3 12210	TEACHERS' RETIREMENT	54.00	626.85
20 2329 6211 6975 3 12210	TEACHERS' RETIREMENT	360.00	4,179.01
20 2411 6211 0000 3 00000	TEACHERS' RETIREMENT	0.00	0.00
20 2411 6211 0000 3 05100	DO NOT USE	0.00	0.00
20 2411 6211 1920 3 00000	TEACHERS' RETIREMENT	1,710.40	16,065.17
20 2411 6211 1920 4 40001	TEACHERS' RETIREMENT	0.00	0.00
20 2411 6211 1920 4 42200	TEACHERS' RETIREMENT	0.00	590.15
20 2411 6211 1985 3 00000	TEACHERS' RETIREMENT	992.50	11,357.77
20 2411 6211 1985 4 40001	TEACHERS' RETIREMENT	0.00	0.00
20 2411 6211 1985 4 42200	TEACHERS' RETIREMENT	805.00	8,050.00
20 2411 6211 3935 3 00000	TEACHERS' RETIREMENT	613.50	11,333.85
20 2411 6211 3935 4 40001	TEACHERS' RETIREMENT	0.00	0.00
20 2411 6211 3935 4 42200	TEACHERS' RETIREMENT	489.00	5,328.60
20 2411 6211 3940 3 00000	TEACHERS' RETIREMENT	962.10	9,036.66
20 2411 6211 3940 4 40001	TEACHERS' RETIREMENT	0.00	0.00
20 2411 6211 3940 4 42200	TEACHERS' RETIREMENT	0.00	207.35
20 2411 6211 6975 3 00000	TEACHERS' RETIREMENT	2,246.50	27,752.73
20 2411 6211 6975 4 40001	TEACHERS' RETIREMENT	0.00	0.00
20 2411 6211 6975 4 42200	TEACHERS' RETIREMENT	326.00	3,552.41
20 2525 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	802.39	11,987.42
20 3512 6211 6975 4 40001	TEACHERS' RETIREMENT	385.13	6,007.40
20 3512 6211 6975 4 45100	TEACHERS' RETIREMENT	0.00	0.00
6210 TEACHERS' RETIREMENT		104,604.57	1,062,218.04

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	6,378.00	75,889.83
10 1111 6221 6975 4 42200	NON-TEACHER RETIREMENT	0.00	3,862.74
10 1111 6221 6975 4 42300	NON-TEACHER RETIREMENT	0.00	0.00
10 1111 6221 6975 4 42302	NON-TEACHER RETIREMENT	0.00	0.00
10 1131 6221 3935 3 00000	NON-TEACHER RETIREMENT	0.00	0.00
10 1131 6221 3935 4 40001	NON-TEACHER RETIREMENT	3,246.44	35,283.88
10 1131 6221 3935 4 42300	NON-TEACHER RETIREMENT	0.00	0.00
10 1131 6221 3940 3 00000	NON-TEACHER RETIREMENT	0.00	0.00
10 1131 6221 3940 4 40001	NON-TEACHER RETIREMENT	2,525.14	25,111.02
10 1131 6221 3940 4 42200	NON-TEACHER RETIREMENT - ESSERIII	0.00	2,285.46
10 1131 6221 3940 4 42300	NON-TEACHER RETIREMENT	0.00	0.00
10 1151 6221 1920 3 00000	NON-TEACHER RETIREMENT	0.00	0.00
10 1151 6221 1920 4 40001	NON-TEACHER RETIREMENT	1,312.51	20,222.82
10 1151 6221 1920 4 42200	NON-TEACHER RETIREMENT - ESSERIII	0.00	1,800.00
10 1151 6221 1920 4 42300	NON-TEACHER RETIREMENT	0.00	0.00
10 1151 6221 1920 4 45102	NON-TEACHER RETIREMENT	0.00	0.00
10 1151 6221 1985 3 00000	NON-TEACHER RETIREMENT	0.00	0.00
10 1151 6221 1985 4 40001	NON-TEACHER RETIREMENT	7,170.85	75,561.94
10 1151 6221 1985 4 42200	NON-TEACHER RETIREMENT - ESSERIII	0.00	2,468.00

10	1151	6221	1985	4	42300	NON-TEACHER RETIREMENT	0.00	0.00
10	1151	6221	1985	4	42302	NON-TEACHER RETIREMENT	0.00	0.00
10	1151	6221	1985	4	42400	NON-TEACHER RETIREMENT - CARES	0.00	0.00
10	1221	6221	1920	3	12210	NON-TEACHER RETIREMENT	567.41	5,061.30
10	1221	6221	1920	4	42300	NON-TEACHER RETIREMENT	0.00	0.00
10	1221	6221	1920	4	43900	NON-TEACHER RETIREMENT	0.00	0.00
10	1221	6221	1920	4	44100	NON-TEACHER RETIREMENT	0.00	0.00
10	1221	6221	1985	3	12210	NON-TEACHER RETIREMENT	0.00	0.00
10	1221	6221	1985	4	42300	NON-TEACHER RETIREMENT	0.00	0.00
10	1221	6221	1985	4	43900	NON-TEACHER RETIREMENT	0.00	0.00
10	1221	6221	1985	4	44100	NON-TEACHER RETIREMENT	0.00	0.00
10	1221	6221	3935	3	12210	NON-TEACHER RETIREMENT	52.25	804.08
10	1221	6221	3935	4	42300	NON-TEACHER RETIREMENT	0.00	0.00
10	1221	6221	3935	4	44100	NON-TEACHER RETIREMENT	244.85	2,483.07
10	1221	6221	3940	3	12210	NON-TEACHER RETIREMENT	319.16	2,846.95
10	1221	6221	3940	4	42300	NON-TEACHER RETIREMENT	0.00	0.00
10	1221	6221	3940	4	43900	NON-TEACHER RETIREMENT	0.00	0.00
10	1221	6221	3940	4	44100	NON-TEACHER RETIREMENT	0.00	0.00
10	1221	6221	6975	3	12210	NON-TEACHER RETIREMENT	247.38	6,569.99
10	1221	6221	6975	4	42300	NON-TEACHER RETIREMENT	0.00	0.00
10	1221	6221	6975	4	44100	NON-TEACHER RETIREMENT	389.31	3,677.96
10	1221	6221	6975	4	44301	NON-TEACHER RETIREMENT	0.00	0.00
10	1251	6221	0000	4	45100	NON-TEACHER RETIREMENT	0.00	0.00
10	1251	6221	1920	4	40001	NON-TEACHER RETIREMENT	0.00	0.00
10	1251	6221	1920	4	42200	TEACHERS' RETIREMENT	174.26	674.88
10	1251	6221	1920	4	42300	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10	1251	6221	1920	4	45100	NON-TEACHER RETIREMENT	0.00	0.00
10	1251	6221	1985	4	40001	NON-TEACHER RETIREMENT	762.50	10,457.64
10	1251	6221	1985	4	42200	TEACHERS' RETIREMENT	1,221.30	6,157.82
10	1251	6221	1985	4	42300	NON-TEACHER RETIREMENT	0.00	0.00
10	1251	6221	1985	4	45100	NON-TEACHER RETIREMENT	0.00	0.00
10	1251	6221	3935	4	40001	TEACHERS' RETIREMENT	0.00	0.00
10	1251	6221	3935	4	45100	NON-TEACHER RETIREMENT	0.00	0.00
10	1251	6221	3940	4	40001	NON-TEACHER RETIREMENT	0.00	0.00
10	1251	6221	3940	4	42200	NON-TEACHER RETIREMENT	116.17	449.91
10	1251	6221	3940	4	42300	NON-TEACHER RETIREMENT	0.00	0.00
10	1251	6221	3940	4	45100	NON-TEACHER RETIREMENT	0.00	0.00
10	1251	6221	6975	3	33800	PR Deduction Expense MOQPK	1,085.62	9,077.12
10	1251	6221	6975	4	40001	NON-TEACHER RETIREMENT	1,076.70	13,452.88
10	1251	6221	6975	4	42200	TEACHERS' RETIREMENT	0.00	0.00
10	1251	6221	6975	4	42300	NON-TEACHER RETIREMENT	0.00	0.00
10	1251	6221	6975	4	45100	NON-TEACHER RETIREMENT	0.00	0.00
10	1271	6221	0000	3	00000	NON-TEACHER RETIREMENT	0.00	0.00
10	1271	6221	1920	3	00000	NON-TEACHER RETIREMENT	0.00	0.00
10	1271	6221	1920	4	40001	NON-TEACHER RETIREMENT	0.00	0.00
10	1271	6221	1985	3	00000	NON-TEACHER RETIREMENT	0.00	0.00
10	1271	6221	1985	4	40001	NON-TEACHER RETIREMENT	0.00	0.00
10	1271	6221	3940	3	00000	NON-TEACHER RETIREMENT	0.00	0.00
10	1271	6221	3940	4	40001	NON-TEACHER RETIREMENT	0.00	0.00
10	1271	6221	6975	4	40001	NON-TEACHER RETIREMENT	0.00	0.00
10	2112	6221	3935	4	40001	NON-TEACHER RETIREMENT	321.37	1,399.57
10	2113	6221	1920	3	00000	NON-TEACHER RETIREMENT	465.60	4,389.94
10	2113	6221	1985	3	00000	NON-TEACHER RETIREMENT	0.00	0.00
10	2113	6221	1985	4	40001	NON-TEACHER RETIREMENT	0.00	0.00
10	2113	6221	3935	3	00000	NON-TEACHER RETIREMENT	261.90	2,469.34
10	2113	6221	3940	3	00000	NON-TEACHER RETIREMENT	0.00	0.00
10	2113	6221	6975	3	00000	NON-TEACHER RETIREMENT	0.00	0.00
10	2113	6221	6975	4	40001	NON-TEACHER RETIREMENT	0.00	0.00
10	2122	6221	0000	3	00000	NON-TEACHER RETIREMENT	0.00	0.00
10	2122	6221	1920	3	00000	NON-TEACHER RETIREMENT	0.00	0.00
10	2122	6221	1920	4	40001	NON-TEACHER RETIREMENT	1,060.00	15,833.35
10	2122	6221	1985	3	00000	NON-TEACHER RETIREMENT	0.00	0.00
10	2122	6221	1985	4	40001	NON-TEACHER RETIREMENT	1,297.50	14,256.82
10	2122	6221	3940	3	00000	NON-TEACHER RETIREMENT	0.00	0.00
10	2125	6221	1920	4	40001	NON-TEACHER RETIREMENT	694.71	5,748.34
10	2125	6221	1920	4	42300	NON-TEACHER RETIREMENT	0.00	0.00
10	2125	6221	1920	4	45102	NON-TEACHER RETIREMENT	0.00	0.00
10	2125	6221	1985	4	40001	NON-TEACHER RETIREMENT	1,324.75	11,189.31
10	2125	6221	1985	4	42300	NON-TEACHER RETIREMENT	0.00	0.00
10	2125	6221	3935	4	40001	NON-TEACHER RETIREMENT	623.72	5,051.25
10	2125	6221	3935	4	42300	NON-TEACHER RETIREMENT	0.00	0.00
10	2125	6221	3940	4	40001	NON-TEACHER RETIREMENT	713.32	5,378.93
10	2125	6221	3940	4	42300	NON-TEACHER RETIREMENT	0.00	0.00
10	2125	6221	6975	4	40001	NON-TEACHER RETIREMENT	1,054.71	9,571.49
10	2125	6221	6975	4	42300	NON-TEACHER RETIREMENT	0.00	0.00
10	2134	6221	1985	3	00000	NON-TEACHER RETIREMENT	0.00	0.00
10	2134	6221	1985	4	40001	NON-TEACHER RETIREMENT	0.00	0.00
10	2134	6221	6975	3	00000	NON-TEACHER RETIREMENT	0.00	0.00
10	2134	6221	6975	4	40001	NON-TEACHER RETIREMENT	363.30	4,700.02

10	2191	6221	0000	3	00000	NON-TEACHER RETIREMENT	0.00	0.00
10	2191	6221	1920	3	00000	NON-TEACHER RETIREMENT	0.00	0.00
10	2191	6221	1920	4	40001	NON-TEACHER RETIREMENT	0.00	0.00
10	2191	6221	1920	4	42300	NON-TEACHER RETIREMENT	0.00	0.00
10	2191	6221	1985	3	00000	NON-TEACHER RETIREMENT	0.00	0.00
10	2191	6221	1985	4	40001	NON-TEACHER RETIREMENT	380.67	3,795.01
10	2191	6221	1985	4	42300	NON-TEACHER RETIREMENT	0.00	0.00
10	2191	6221	1985	4	42302	NON-TEACHER RETIREMENT	0.00	0.00
10	2191	6221	3935	3	00000	NON-TEACHER RETIREMENT	0.00	0.00
10	2191	6221	3935	4	40001	NON-TEACHER RETIREMENT	0.00	0.00
10	2191	6221	3935	4	40001	NON-TEACHER RETIREMENT	498.76	5,742.34
10	2191	6221	3935	4	42300	NON-TEACHER RETIREMENT	0.00	0.00
10	2191	6221	3935	4	42302	NON-TEACHER RETIREMENT	0.00	0.00
10	2191	6221	3940	3	00000	NON-TEACHER RETIREMENT	0.00	0.00
10	2191	6221	3940	4	40001	NON-TEACHER RETIREMENT	0.00	0.00
10	2191	6221	3940	4	42300	NON-TEACHER RETIREMENT	0.00	0.00
10	2191	6221	6975	3	00000	NON-TEACHER RETIREMENT	0.00	0.00
10	2191	6221	6975	4	40001	NON-TEACHER RETIREMENT	332.51	3,817.22
10	2191	6221	6975	4	42300	NON-TEACHER RETIREMENT	0.00	0.00
10	2191	6221	6975	4	42302	NON-TEACHER RETIREMENT	0.00	0.00
10	2212	6221	0100	3	00000	NON-TEACHER RETIREMENT	0.00	0.00
10	2212	6221	1920	3	00000	NON-TEACHER RETIREMENT	0.00	0.00
10	2212	6221	1985	3	00000	NON-TEACHER RETIREMENT	0.00	0.00
10	2212	6221	1985	4	40001	NON-TEACHER RETIREMENT	0.00	0.00
10	2212	6221	3935	3	00000	NON-TEACHER RETIREMENT	0.00	0.00
10	2212	6221	3940	3	00000	NON-TEACHER RETIREMENT	0.00	0.00
10	2212	6221	3940	4	40001	NON-TEACHER RETIREMENT	840.00	9,250.60
10	2212	6221	6975	3	00000	NON-TEACHER RETIREMENT	0.00	0.00
10	2212	6221	6975	4	40001	NON-TEACHER RETIREMENT	0.00	0.00
10	2222	6221	0000	3	00000	NON-TEACHER RETIREMENT	0.00	0.00
10	2222	6221	6975	3	00000	NON-TEACHER RETIREMENT	0.00	0.00
10	2225	6221	0000	3	00000	NON-TEACHER RETIREMENT	0.00	0.00
10	2225	6221	1920	4	40001	NON-TEACHER RETIREMENT	142.20	1,565.55
10	2225	6221	1985	3	00000	NON-TEACHER RETIREMENT	0.00	0.00
10	2225	6221	1985	4	40001	NON-TEACHER RETIREMENT	0.00	0.00
10	2225	6221	3935	3	00000	NON-TEACHER RETIREMENT	0.00	0.00
10	2225	6221	3935	4	40001	NON-TEACHER RETIREMENT	0.00	0.00
10	2225	6221	3940	3	00000	NON-TEACHER RETIREMENT	0.00	0.00
10	2225	6221	3940	4	40001	NON-TEACHER RETIREMENT	450.30	4,957.60
10	2225	6221	3940	4	42300	NON-TEACHER RETIREMENT	0.00	0.00
10	2225	6221	6975	3	00000	NON-TEACHER RETIREMENT	0.00	0.00
10	2225	6221	6975	4	40001	NON-TEACHER RETIREMENT	0.00	0.00
10	2321	6221	0100	3	00000	NON-TEACHER RETIREMENT	1,503.90	16,450.02
10	2321	6221	0100	3	05100	DO NOT USE	0.00	0.00
10	2321	6221	0100	4	42200	TEACHERS' RETIREMENT	0.00	0.00
10	2321	6221	0100	4	42300	NON-TEACHER RETIREMENT	0.00	0.00
10	2322	6221	0100	3	00000	NON-TEACHER RETIREMENT	850.00	9,293.59
10	2329	6221	0100	3	00000	NON-TEACHER RETIREMENT	0.00	0.00
10	2331	6221	0100	3	00000	NON-TEACHER RETIREMENT	855.00	9,934.76
10	2411	6221	0000	3	00000	NON-TEACHER RETIREMENT	0.00	0.00
10	2411	6221	0000	3	05600	NON-TEACHER RETIREMENT	0.00	0.00
10	2411	6221	1920	3	00000	NON-TEACHER RETIREMENT	0.00	0.00
10	2411	6221	1920	4	40001	NON-TEACHER RETIREMENT	0.00	0.00
10	2411	6221	1985	3	00000	NON-TEACHER RETIREMENT	0.00	0.00
10	2411	6221	1985	4	40001	NON-TEACHER RETIREMENT	0.00	0.00
10	2411	6221	1985	4	42200	TEACHERS' RETIREMENT	782.19	7,821.90
10	2411	6221	1985	4	42804	NON-TEACHER RETIREMENT	0.00	0.00
10	2411	6221	3935	3	00000	NON-TEACHER RETIREMENT	0.00	0.00
10	2411	6221	3935	4	40001	NON-TEACHER RETIREMENT	0.00	0.00
10	2411	6221	3935	4	42804	NON-TEACHER RETIREMENT	0.00	0.00
10	2411	6221	3940	3	00000	NON-TEACHER RETIREMENT	0.00	0.00
10	2411	6221	3940	4	40001	NON-TEACHER RETIREMENT	0.00	0.00
10	2411	6221	6975	3	00000	NON-TEACHER RETIREMENT	0.00	0.00
10	2411	6221	6975	4	40001	NON-TEACHER RETIREMENT	0.00	0.00
10	2411	6221	6975	4	42200	NON-TEACHER RETIREMENT	797.17	8,931.84
10	2411	6221	6975	4	42804	NON-TEACHER RETIREMENT	0.00	0.00
10	2511	6221	0100	3	00000	NON-TEACHER RETIREMENT	1,099.90	11,926.94
10	2511	6221	0100	4	42804	NON-TEACHER RETIREMENT	0.00	0.00
10	2511	6221	1920	3	00000	NON-TEACHER RETIREMENT	0.00	0.00
10	2511	6221	1985	3	00000	NON-TEACHER RETIREMENT	0.00	646.59
10	2511	6221	1985	4	42300	NON-TEACHER RETIREMENT	0.00	0.00
10	2511	6221	1985	4	42804	NON-TEACHER RETIREMENT	0.00	0.00
10	2511	6221	3935	3	00000	NON-TEACHER RETIREMENT	146.42	780.60
10	2511	6221	3935	4	42300	NON-TEACHER RETIREMENT	0.00	0.00
10	2511	6221	3935	4	42804	NON-TEACHER RETIREMENT	0.00	0.00
10	2511	6221	3940	3	00000	NON-TEACHER RETIREMENT	0.00	0.00
10	2511	6221	6975	3	00000	NON-TEACHER RETIREMENT	478.61	4,766.78
10	2511	6221	6975	4	42300	NON-TEACHER RETIREMENT	0.00	0.00
10	2511	6221	6975	4	42804	NON-TEACHER RETIREMENT	0.00	0.00
10	2525	6221	0100	3	00000	NON-TEACHER RETIREMENT	880.00	9,692.50

10 2525 6221 6975 4 42200	TEACHERS' RETIREMENT	0.00	0.00
10 2541 6221 0100 3 00000	NON-TEACHER RETIREMENT	0.00	587.04
10 2542 6221 3935 3 00000	NON-TEACHER RETIREMENT	0.00	0.00
10 2562 6221 0100 3 00000	NON-TEACHER RETIREMENT	197.60	2,060.69
10 2562 6221 1920 3 00000	NON-TEACHER RETIREMENT	85.79	721.34
10 2562 6221 1985 3 00000	NON-TEACHER RETIREMENT	0.00	290.52
10 2562 6221 3935 3 00000	NON-TEACHER RETIREMENT	66.25	353.14
10 2562 6221 3940 3 00000	NON-TEACHER RETIREMENT	35.10	295.11
10 2562 6221 6975 3 00000	NON-TEACHER RETIREMENT	41.83	238.11
10 3512 6221 6975 1 11400	NON-TEACHER RETIREMENT - HALL	0.00	0.00
10 3512 6221 6975 3 00000	NON-TEACHER RETIREMENT	0.00	0.00
10 3512 6221 6975 4 40001	NON-TEACHER RETIREMENT	0.00	0.00
20 1221 6221 3935 3 12210	TEACHERS' RETIREMENT - USE FOR ADJ ONLY	0.00	0.00
20 1251 6221 1985 4 40001	NON-TEACHER RETIREMENT	0.00	0.00
20 2113 6221 1985 4 42200	NON-TEACHER RETIREMENT	0.00	0.00
20 2122 6221 3935 3 00000	NON-TEACHER RETIREMENT	0.00	0.00
20 2134 6221 0000 3 00000	NON-TEACHER RETIREMENT	0.00	0.00
6220 NON-TEACHER RETIREMENT		45,534.93	498,107.44

Expenditure Object Part 3 6230 FICA AND MEDICARE INSURANCE

10 1111 6231 6975 1 11150	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1111 6231 6975 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1111 6231 6975 4 40001	FICA AND MEDICARE INSURANCE	3,168.14	38,118.24
10 1111 6231 6975 4 42200	FICA AND MEDICARE INSURANCE	0.00	1,995.76
10 1111 6231 6975 4 42300	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1111 6231 6975 4 42302	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1111 6232 6975 1 11150	MEDICARE	0.00	0.00
10 1111 6232 6975 3 00000	MEDICARE	0.00	0.00
10 1111 6232 6975 4 40001	MEDICARE	740.96	8,915.02
10 1111 6232 6975 4 42200	MEDICARE	0.00	466.76
10 1111 6232 6975 4 42300	MEDICARE	0.00	0.00
10 1111 6232 6975 4 42302	MEDICARE	0.00	0.00
10 1131 6231 1920 4 42300	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1131 6231 3935 1 11150	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1131 6231 3935 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1131 6231 3935 4 40001	FICA AND MEDICARE INSURANCE	1,658.91	18,445.43
10 1131 6231 3935 4 42300	SOCSEC	0.00	0.00
10 1131 6231 3940 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1131 6231 3940 4 40001	FICA AND MEDICARE INSURANCE	1,231.54	12,451.95
10 1131 6231 3940 4 42200	FICA - ESSERIII	0.00	1,128.41
10 1131 6231 3940 4 42300	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1131 6232 1920 4 42300	MEDICARE	0.00	0.00
10 1131 6232 3935 1 11150	MEDICARE	0.00	0.00
10 1131 6232 3935 3 00000	MEDICARE	0.00	0.00
10 1131 6232 3935 4 40001	MEDICARE	387.98	4,313.82
10 1131 6232 3935 4 42300	MEDICARE	0.00	0.00
10 1131 6232 3940 3 00000	MEDICARE	0.00	0.00
10 1131 6232 3940 4 40001	MEDICARE	288.02	2,912.07
10 1131 6232 3940 4 42200	MEDICARE INSURANEC - ESSERIII	0.00	263.89
10 1131 6232 3940 4 42300	MEDICARE	0.00	0.00
10 1151 6231 1920 1 11150	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1151 6231 1920 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1151 6231 1920 4 40001	FICA AND MEDICARE INSURANCE	632.38	10,440.30
10 1151 6231 1920 4 42200	FICA - ESSERIII	0.00	1,218.24
10 1151 6231 1920 4 42300	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1151 6231 1920 4 45102	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1151 6231 1985 1 11150	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1151 6231 1985 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1151 6231 1985 4 40001	FICA AND MEDICARE INSURANCE	3,557.15	39,752.53
10 1151 6231 1985 4 42200	FICA - ESSERIII	0.00	1,228.46
10 1151 6231 1985 4 42300	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1151 6231 1985 4 42302	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1151 6231 1985 4 42400	FICA AND MEDICARE INSURANCE - CARES	0.00	0.00
10 1151 6232 1920 1 11150	MEDICARE	0.00	0.00
10 1151 6232 1920 3 00000	MEDICARE	0.00	0.00
10 1151 6232 1920 3 02400	MEDICARE	0.00	0.00
10 1151 6232 1920 4 40001	MEDICARE	147.89	2,441.67
10 1151 6232 1920 4 42200	MEDICARE INSURANEC - ESSERIII	0.00	284.92
10 1151 6232 1920 4 42300	MEDICARE	0.00	0.00
10 1151 6232 1920 4 45102	MEDICARE	0.00	0.00
10 1151 6232 1985 1 11150	MEDICARE	0.00	0.00
10 1151 6232 1985 3 00000	MEDICARE	0.00	0.00
10 1151 6232 1985 4 40001	MEDICARE	987.79	9,243.28
10 1151 6232 1985 4 42200	MEDICARE INSURANEC - ESSERIII	0.00	287.29
10 1151 6232 1985 4 42300	MEDICARE	0.00	0.00
10 1151 6232 1985 4 42302	MEDICARE	0.00	0.00
10 1151 6232 1985 4 42400	MEDICARE - CARES	0.00	0.00
10 1191 6231 0000 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00

10 1191 6231 1920 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1191 6231 1920 4 40001	FICA AND MEDICARE INSURANCE	0.00	388.29
10 1191 6231 1920 4 42400	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1191 6231 1985 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1191 6231 1985 4 40001	FICA AND MEDICARE INSURANCE	0.00	624.23
10 1191 6231 1985 4 42400	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1191 6231 3935 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1191 6231 3935 4 40001	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1191 6231 3935 4 42400	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1191 6231 3940 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1191 6231 3940 4 40001	FICA AND MEDICARE INSURANCE	0.00	182.01
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	394.12
10 1191 6231 6975 4 42400	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1191 6232 0000 3 00000	MEDICARE	0.00	0.00
10 1191 6232 1920 3 00000	MEDICARE	0.00	0.00
10 1191 6232 1920 4 40001	MEDICARE	0.00	90.81
10 1191 6232 1920 4 42400	MEDICARE	0.00	0.00
10 1191 6232 1985 3 00000	MEDICARE	0.00	0.00
10 1191 6232 1985 4 40001	MEDICARE	0.00	145.98
10 1191 6232 1985 4 42400	MEDICARE	0.00	0.00
10 1191 6232 3935 3 00000	MEDICARE	0.00	0.00
10 1191 6232 3935 4 40001	MEDICARE	0.00	0.00
10 1191 6232 3935 4 42400	MEDICARE	0.00	0.00
10 1191 6232 3940 3 00000	MEDICARE	0.00	0.00
10 1191 6232 3940 4 40001	MEDICARE	0.00	42.57
10 1191 6232 6975 3 00000	MEDICARE	0.00	0.00
10 1191 6232 6975 4 40001	MEDICARE	0.00	92.17
10 1191 6232 6975 4 42400	MEDICARE	0.00	0.00
10 1221 6231 1920 1 11150	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1221 6231 1920 3 12210	FICA AND MEDICARE INSURANCE	272.02	2,448.64
10 1221 6231 1920 4 42300	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1221 6231 1920 4 43900	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1221 6231 1920 4 44100	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1221 6231 1985 1 11150	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1221 6231 1985 3 12210	FICA AND MEDICARE INSURANCE	74.93	426.54
10 1221 6231 1985 4 42300	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1221 6231 1985 4 43900	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1221 6231 1985 4 44100	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1221 6231 3935 3 12210	FICA AND MEDICARE INSURANCE	24.02	856.84
10 1221 6231 3935 4 42300	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1221 6231 3935 4 44100	FICA AND MEDICARE INSURANCE	126.50	1,284.89
10 1221 6231 3940 3 12210	FICA AND MEDICARE INSURANCE	153.00	1,377.34
10 1221 6231 3940 4 42300	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1221 6231 3940 4 43900	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1221 6231 3940 4 44100	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1221 6231 6975 1 11150	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1221 6231 6975 3 12210	FICA AND MEDICARE INSURANCE	131.25	3,389.39
10 1221 6231 6975 4 42300	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1221 6231 6975 4 44100	FICA AND MEDICARE INSURANCE	188.03	1,759.33
10 1221 6231 6975 4 44301	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1221 6232 1920 1 11150	MEDICARE	0.00	0.00
10 1221 6232 1920 3 12210	MEDICARE	63.61	572.63
10 1221 6232 1920 4 42300	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1221 6232 1920 4 43900	MEDICARE	0.00	0.00
10 1221 6232 1920 4 44100	MEDICARE	0.00	0.00
10 1221 6232 1985 1 11150	MEDICARE	0.00	0.00
10 1221 6232 1985 3 12210	MEDICARE	17.52	99.76
10 1221 6232 1985 4 42300	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1221 6232 1985 4 43900	MEDICARE	0.00	0.00
10 1221 6232 1985 4 44100	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1221 6232 3935 3 12210	MEDICARE	5.62	200.41
10 1221 6232 3935 4 42300	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1221 6232 3935 4 44100	MEDICARE	29.59	300.51
10 1221 6232 3940 3 12210	MEDICARE	35.79	322.17
10 1221 6232 3940 4 42300	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1221 6232 3940 4 43900	MEDICARE	0.00	0.00
10 1221 6232 3940 4 44100	MEDICARE	0.00	0.00
10 1221 6232 6975 1 11150	MEDICARE	0.00	0.00
10 1221 6232 6975 3 12210	MEDICARE	30.69	792.65
10 1221 6232 6975 4 42300	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1221 6232 6975 4 44100	MEDICARE	43.98	411.44
10 1221 6232 6975 4 44301	MEDICARE	0.00	0.00
10 1251 6231 0000 4 45100	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1251 6231 1920 4 40001	FICA AND MEDICARE INSURANCE	1.13	1.47
10 1251 6231 1920 4 42200	FICA AND MEDICARE INSURANCE	239.54	1,274.27
10 1251 6231 1920 4 42300	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1251 6231 1920 4 45100	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1251 6231 1985 4 40001	FICA AND MEDICARE INSURANCE	393.96	5,390.84

10 1251 6231 1985 4 42200	FICA AND MEDICARE INSURANCE	625.24	4,325.65
10 1251 6231 1985 4 42300	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1251 6231 1985 4 45100	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1251 6231 3935 4 40001	FICA AND MEDICARE INSURANCE	0.00	56.84
10 1251 6231 3935 4 45100	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1251 6231 3940 4 40001	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1251 6231 3940 4 42200	FICA AND MEDICARE INSURANCE	159.70	849.50
10 1251 6231 3940 4 42300	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1251 6231 3940 4 45100	FICA AND MEDICARE INSURANCE	0.00	0.22
10 1251 6231 6975 1 11150	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1251 6231 6975 3 33800	PR Tax Expense MOQPK	525.33	4,364.91
10 1251 6231 6975 4 40001	FICA AND MEDICARE INSURANCE	752.78	7,768.72
10 1251 6231 6975 4 42200	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1251 6231 6975 4 42300	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1251 6231 6975 4 45100	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1251 6232 0000 4 45100	MEDICARE	0.00	0.00
10 1251 6232 1920 4 40001	MEDICARE	0.26	0.34
10 1251 6232 1920 4 42200	MEDICARE	56.00	298.01
10 1251 6232 1920 4 42300	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1251 6232 1920 4 45100	MEDICARE	0.00	0.00
10 1251 6232 1985 4 40001	MEDICARE	92.14	1,260.80
10 1251 6232 1985 4 42200	MEDICARE	146.22	1,011.63
10 1251 6232 1985 4 42300	MEDICARE	0.00	0.00
10 1251 6232 1985 4 45100	MEDICARE	0.00	0.00
10 1251 6232 3935 4 40001	MEDICARE	0.00	13.29
10 1251 6232 3935 4 45100	MEDICARE	0.00	0.00
10 1251 6232 3940 4 40001	MEDICARE	0.00	0.00
10 1251 6232 3940 4 42200	MEDICARE	37.36	198.69
10 1251 6232 3940 4 42300	MEDICARE	0.00	0.00
10 1251 6232 3940 4 45100	MEDICARE	0.00	0.05
10 1251 6232 6975 1 11150	MEDICARE	0.00	0.00
10 1251 6232 6975 3 33800	PR Tax Expense MOQPK	122.87	1,020.80
10 1251 6232 6975 4 40001	MEDICARE	176.05	1,816.82
10 1251 6232 6975 4 42200	MEDICARE	0.00	0.00
10 1251 6232 6975 4 42300	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1251 6232 6975 4 45100	MEDICARE	0.00	0.00
10 1271 6231 0000 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1271 6231 1920 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1271 6231 1920 4 40001	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1271 6231 1920 4 46200	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1271 6231 1985 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1271 6231 1985 4 40001	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1271 6231 1985 4 46200	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1271 6231 3940 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1271 6231 3940 4 40001	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1271 6231 3940 4 46200	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1271 6231 6975 4 40001	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1271 6231 6975 4 46200	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1271 6232 0000 3 00000	MEDICARE	0.00	0.00
10 1271 6232 1920 3 00000	MEDICARE	0.00	0.00
10 1271 6232 1920 4 40001	MEDICARE	0.00	0.00
10 1271 6232 1920 4 46200	MEDICARE	0.00	0.00
10 1271 6232 1985 3 00000	MEDICARE	0.00	0.00
10 1271 6232 1985 4 40001	MEDICARE	0.00	0.00
10 1271 6232 1985 4 46200	MEDICARE	0.00	0.00
10 1271 6232 3940 3 00000	MEDICARE	0.00	0.00
10 1271 6232 3940 4 40001	MEDICARE	0.00	0.00
10 1271 6232 3940 4 46200	MEDICARE	0.00	0.00
10 1271 6232 6975 4 40001	MEDICARE	0.00	0.00
10 1271 6232 6975 4 46200	MEDICARE	0.00	0.00
10 1411 6231 0000 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1411 6231 1920 1 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1411 6231 1920 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1411 6231 1985 1 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1411 6231 1985 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1411 6231 3935 1 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1411 6231 3935 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1411 6231 3940 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1411 6231 6975 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1411 6232 0000 3 00000	MEDICARE	0.00	0.00
10 1411 6232 1920 1 00000	MEDICARE	0.00	0.00
10 1411 6232 1920 3 00000	MEDICARE	0.00	0.00
10 1411 6232 1985 1 00000	MEDICARE	0.00	0.00
10 1411 6232 1985 3 00000	MEDICARE	0.00	0.00
10 1411 6232 3935 1 00000	MEDICARE	0.00	0.00
10 1411 6232 3935 3 00000	MEDICARE	0.00	0.00
10 1411 6232 3940 1 00000	MEDICARE	0.00	0.00
10 1411 6232 3940 3 00000	MEDICARE	0.00	0.00
10 1411 6232 6975 1 00000	MEDICARE	0.00	0.00

10 1411 6232 6975 3 00000	MEDICARE	0.00	0.00
10 1421 6231 0000 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1421 6231 1985 3 00000	FICA AND MEDICARE INSURANCE	0.00	74.40
10 1421 6231 6975 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	17.40
10 1421 6232 6975 3 00000	MEDICARE	0.00	0.00
10 1613 6231 3935 4 46200	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1613 6232 3935 4 46200	MEDICARE	0.00	0.00
10 2112 6231 3935 4 40001	FICA AND MEDICARE INSURANCE	166.04	1,191.40
10 2112 6232 3935 4 40001	MEDICARE	38.84	278.65
10 2113 6231 1920 3 00000	FICA AND MEDICARE INSURANCE	199.51	2,214.16
10 2113 6231 1920 4 40001	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2113 6231 1985 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2113 6231 1985 4 40001	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2113 6231 3935 3 00000	FICA AND MEDICARE INSURANCE	112.23	1,141.17
10 2113 6231 3940 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2113 6231 6975 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2113 6231 6975 4 40001	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2113 6232 1920 3 00000	MEDICARE	46.66	517.83
10 2113 6232 1920 4 40001	MEDICARE	0.00	0.00
10 2113 6232 1985 3 00000	MEDICARE	0.00	0.00
10 2113 6232 1985 4 40001	MEDICARE	0.00	0.00
10 2113 6232 3935 3 00000	MEDICARE	26.25	266.91
10 2113 6232 3940 3 00000	MEDICARE	0.00	0.00
10 2113 6232 6975 3 00000	MEDICARE	0.00	0.00
10 2113 6232 6975 4 40001	MEDICARE	0.00	0.00
10 2121 6231 0000 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2121 6232 0000 3 00000	MEDICARE	0.00	0.00
10 2122 6231 0000 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2122 6231 1920 1 11150	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2122 6231 1920 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2122 6231 1920 4 40001	FICA AND MEDICARE INSURANCE	534.20	8,117.46
10 2122 6231 1985 1 11150	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2122 6231 1985 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2122 6231 1985 4 40001	FICA AND MEDICARE INSURANCE	964.39	10,740.91
10 2122 6231 3940 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2122 6232 0000 3 00000	MEDICARE	0.00	0.00
10 2122 6232 1920 1 11150	MEDICARE	0.00	0.00
10 2122 6232 1920 3 00000	MEDICARE	0.00	0.00
10 2122 6232 1920 4 40001	MEDICARE	124.93	1,898.37
10 2122 6232 1985 1 11150	MEDICARE	0.00	0.00
10 2122 6232 1985 3 00000	MEDICARE	0.00	0.00
10 2122 6232 1985 4 40001	MEDICARE	225.54	2,511.94
10 2122 6232 3940 1 11150	MEDICARE	0.00	0.00
10 2122 6232 3940 3 00000	MEDICARE	0.00	0.00
10 2125 6231 1920 1 11150	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2125 6231 1920 4 40001	FICA AND MEDICARE INSURANCE	351.45	3,235.60
10 2125 6231 1920 4 42300	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2125 6231 1920 4 45102	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2125 6231 1985 1 11150	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2125 6231 1985 4 40001	FICA AND MEDICARE INSURANCE	670.06	5,534.10
10 2125 6231 1985 4 42300	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2125 6231 3935 1 11150	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2125 6231 3935 4 40001	FICA AND MEDICARE INSURANCE	326.60	2,583.79
10 2125 6231 3935 4 42300	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2125 6231 3940 4 40001	FICA AND MEDICARE INSURANCE	365.88	3,161.12
10 2125 6231 3940 4 42300	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2125 6231 6975 1 11150	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2125 6231 6975 4 40001	FICA AND MEDICARE INSURANCE	570.67	4,980.71
10 2125 6231 6975 4 42300	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2125 6232 1920 1 11150	MEDICARE	0.00	0.00
10 2125 6232 1920 4 40001	MEDICARE	82.19	756.69
10 2125 6232 1920 4 42300	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2125 6232 1920 4 45102	MEDICARE	0.00	0.00
10 2125 6232 1985 1 11150	MEDICARE	0.00	0.00
10 2125 6232 1985 4 40001	MEDICARE	156.71	1,294.28
10 2125 6232 1985 4 42300	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2125 6232 3935 1 11150	MEDICARE	0.00	0.00
10 2125 6232 3935 4 40001	MEDICARE	76.37	604.31
10 2125 6232 3935 4 42300	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2125 6232 3940 4 40001	MEDICARE	85.56	739.33
10 2125 6232 3940 4 42300	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2125 6232 6975 1 11150	MEDICARE	0.00	0.00
10 2125 6232 6975 4 40001	MEDICARE	133.47	1,164.80
10 2125 6232 6975 4 42300	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2134 6231 1985 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2134 6231 1985 4 40001	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2134 6231 6975 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00

10	2134	6231	6975	4	40001	FICA AND MEDICARE INSURANCE	147.10	1,956.57
10	2134	6232	1985	3	00000	MEDICARE	0.00	0.00
10	2134	6232	1985	4	40001	MEDICARE	0.00	0.00
10	2134	6232	6975	3	00000	MEDICARE	0.00	0.00
10	2134	6232	6975	4	40001	MEDICARE	34.41	457.61
10	2151	6232	3940	3	05100	MEDICARE	0.00	0.00
10	2191	6231	0000	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2191	6231	1920	1	11150	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2191	6231	1920	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2191	6231	1920	4	40001	FICA AND MEDICARE INSURANCE	21.42	532.71
10	2191	6231	1920	4	42300	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2191	6231	1985	1	11150	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2191	6231	1985	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2191	6231	1985	4	40001	FICA AND MEDICARE INSURANCE	194.57	1,898.11
10	2191	6231	1985	4	42300	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2191	6231	1985	4	42302	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2191	6231	3935	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2191	6231	3935	4	40001	FICA AND MEDICARE INSURANCE	250.34	2,900.11
10	2191	6231	3935	4	42300	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2191	6231	3935	4	42302	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2191	6231	3940	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2191	6231	3940	4	40001	FICA AND MEDICARE INSURANCE	12.04	299.65
10	2191	6231	3940	4	42300	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2191	6231	6975	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2191	6231	6975	4	40001	FICA AND MEDICARE INSURANCE	165.69	1,933.23
10	2191	6231	6975	4	42300	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2191	6231	6975	4	42302	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2191	6232	0000	3	00000	MEDICARE	0.00	0.00
10	2191	6232	1920	1	11150	MEDICARE	0.00	0.00
10	2191	6232	1920	3	00000	MEDICARE	0.00	0.00
10	2191	6232	1920	4	40001	MEDICARE	5.00	124.56
10	2191	6232	1920	4	42300	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2191	6232	1985	1	11150	MEDICARE	0.00	0.00
10	2191	6232	1985	3	00000	MEDICARE	0.00	0.00
10	2191	6232	1985	4	40001	MEDICARE	45.51	443.91
10	2191	6232	1985	4	42300	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2191	6232	1985	4	42302	MEDICARE	0.00	0.00
10	2191	6232	3935	3	00000	MEDICARE	0.00	0.00
10	2191	6232	3935	4	40001	MEDICARE	58.55	678.26
10	2191	6232	3935	4	42300	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2191	6232	3935	4	42302	MEDICARE	0.00	0.00
10	2191	6232	3940	3	00000	MEDICARE	0.00	0.00
10	2191	6232	3940	4	40001	MEDICARE	2.82	70.09
10	2191	6232	3940	4	42300	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2191	6232	6975	3	00000	MEDICARE	0.00	0.00
10	2191	6232	6975	4	40001	MEDICARE	38.74	452.07
10	2191	6232	6975	4	42300	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2191	6232	6975	4	42302	MEDICARE	0.00	0.00
10	2212	6231	0100	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2212	6231	1920	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2212	6231	1985	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2212	6231	1985	4	40001	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2212	6231	3935	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2212	6231	3940	1	11150	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2212	6231	3940	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2212	6231	3940	4	40001	FICA AND MEDICARE INSURANCE	377.47	4,126.43
10	2212	6231	6975	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2212	6231	6975	4	40001	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2212	6232	0100	3	00000	MEDICARE	0.00	0.00
10	2212	6232	1920	3	00000	MEDICARE	0.00	0.00
10	2212	6232	1985	3	00000	MEDICARE	0.00	0.00
10	2212	6232	1985	4	40001	MEDICARE	0.00	0.00
10	2212	6232	3935	3	00000	MEDICARE	0.00	0.00
10	2212	6232	3940	1	11150	MEDICARE	0.00	0.00
10	2212	6232	3940	3	00000	MEDICARE	0.00	0.00
10	2212	6232	3940	4	40001	MEDICARE	88.28	965.06
10	2212	6232	6975	3	00000	MEDICARE	0.00	0.00
10	2212	6232	6975	4	40001	MEDICARE	0.00	0.00
10	2222	6231	0000	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2222	6231	6975	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2222	6231	6975	4	40001	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2222	6232	0000	3	00000	MEDICARE	0.00	0.00
10	2222	6232	6975	3	00000	MEDICARE	0.00	0.00
10	2222	6232	6975	4	40001	MEDICARE	0.00	0.00
10	2225	6231	0000	3	00000	FICA AND MEDICARE INSURANCE	0.00	28.58
10	2225	6231	1920	4	40001	FICA AND MEDICARE INSURANCE	70.49	995.70
10	2225	6231	1985	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2225	6231	1985	4	40001	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2225	6231	3935	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00

10 2225 6231 3935 4 40001	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2225 6231 3940 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2225 6231 3940 4 40001	FICA AND MEDICARE INSURANCE	223.22	2,466.90
10 2225 6231 3940 4 42300	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2225 6231 6975 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2225 6231 6975 4 40001	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2225 6232 0000 3 00000	MEDICARE	0.00	6.68
10 2225 6232 1920 4 40001	MEDICARE	16.48	232.89
10 2225 6232 1985 3 00000	MEDICARE	0.00	0.00
10 2225 6232 1985 4 40001	MEDICARE	0.00	0.00
10 2225 6232 3935 3 00000	MEDICARE	0.00	0.00
10 2225 6232 3935 4 40001	MEDICARE	0.00	0.00
10 2225 6232 3940 3 00000	MEDICARE	0.00	0.00
10 2225 6232 3940 4 40001	MEDICARE	52.20	576.89
10 2225 6232 3940 4 42300	MEDICARE	0.00	0.00
10 2225 6232 6975 3 00000	MEDICARE	0.00	0.00
10 2225 6232 6975 4 40001	MEDICARE	0.00	0.00
10 2321 6231 0100 1 11150	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2321 6231 0100 3 00000	FICA AND MEDICARE INSURANCE	866.06	9,170.87
10 2321 6231 0100 3 05100	DO NOT USE	0.00	0.00
10 2321 6231 0100 4 42200	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2321 6231 0100 4 42300	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2321 6232 0100 1 11150	MEDICARE	0.00	0.00
10 2321 6232 0100 3 00000	MEDICARE	202.54	2,144.79
10 2321 6232 0100 3 05100	DO NOT USE	0.00	0.00
10 2321 6232 0100 4 42200	MEDICARE	0.00	0.00
10 2321 6232 0100 4 42300	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2322 6231 0100 1 11150	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2322 6231 0100 3 00000	FICA AND MEDICARE INSURANCE	423.89	4,623.87
10 2322 6232 0100 1 11150	MEDICARE	0.00	0.00
10 2322 6232 0100 3 00000	MEDICARE	99.12	1,081.37
10 2329 6231 0100 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2329 6232 0100 3 00000	MEDICARE	0.00	0.00
10 2331 6231 0100 1 11150	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2331 6231 0100 3 00000	FICA AND MEDICARE INSURANCE	429.33	5,320.98
10 2331 6232 0100 1 11150	MEDICARE	0.00	0.00
10 2331 6232 0100 3 00000	MEDICARE	100.40	1,244.39
10 2411 6231 0000 3 00000	FICA AND MEDICARE INSURANCE	0.00	589.02
10 2411 6231 0000 3 05600	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2411 6231 0100 3 00000	FICA AND MEDICARE INSURANCE	182.67	619.44
10 2411 6231 1920 3 00000	FICA AND MEDICARE INSURANCE	91.15	208.24
10 2411 6231 1920 4 40001	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2411 6231 1985 3 00000	FICA AND MEDICARE INSURANCE	75.95	745.52
10 2411 6231 1985 4 40001	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2411 6231 1985 4 42200	FICA AND MEDICARE INSURANCE	772.57	7,762.77
10 2411 6231 1985 4 42804	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2411 6231 3935 3 00000	FICA AND MEDICARE INSURANCE	85.56	181.84
10 2411 6231 3935 4 40001	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2411 6231 3935 4 42804	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2411 6231 3940 3 00000	FICA AND MEDICARE INSURANCE	331.08	673.07
10 2411 6231 3940 4 40001	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2411 6231 6975 1 11150	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2411 6231 6975 3 00000	FICA AND MEDICARE INSURANCE	338.02	525.72
10 2411 6231 6975 4 40001	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2411 6231 6975 4 42200	FICA AND MEDICARE INSURANCE	373.59	4,199.00
10 2411 6231 6975 4 42804	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2411 6232 0000 3 00000	MEDICARE	0.00	137.74
10 2411 6232 0000 3 05600	MEDICARE	0.00	0.00
10 2411 6232 0100 3 00000	MEDICARE	42.74	144.92
10 2411 6232 1920 3 00000	MEDICARE	21.30	48.70
10 2411 6232 1920 4 40001	MEDICARE	0.00	0.00
10 2411 6232 1985 3 00000	MEDICARE	17.77	174.38
10 2411 6232 1985 4 40001	MEDICARE	0.00	0.00
10 2411 6232 1985 4 42200	MEDICARE	180.69	1,815.56
10 2411 6232 1985 4 42804	MEDICARE	0.00	0.00
10 2411 6232 3935 3 00000	MEDICARE	20.01	42.53
10 2411 6232 3935 4 40001	MEDICARE	0.00	0.00
10 2411 6232 3935 4 42804	MEDICARE	0.00	0.00
10 2411 6232 3940 3 00000	MEDICARE	77.44	157.44
10 2411 6232 3940 4 40001	MEDICARE	0.00	0.00
10 2411 6232 6975 1 11150	MEDICARE	0.00	0.00
10 2411 6232 6975 3 00000	MEDICARE	79.05	122.94
10 2411 6232 6975 4 40001	MEDICARE	0.00	0.00
10 2411 6232 6975 4 42200	MEDICARE	87.36	981.99
10 2411 6232 6975 4 42804	MEDICARE	0.00	0.00
10 2511 6231 0100 1 11150	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2511 6231 0100 3 00000	FICA AND MEDICARE INSURANCE	525.43	5,724.74
10 2511 6231 0100 4 42804	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2511 6231 1920 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00

10 2511 6231 1985 1 11150	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2511 6231 1985 3 00000	FICA AND MEDICARE INSURANCE	0.00	328.02
10 2511 6231 1985 4 42300	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2511 6231 1985 4 42804	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2511 6231 3935 1 11150	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2511 6231 3935 3 00000	FICA AND MEDICARE INSURANCE	75.65	503.56
10 2511 6231 3935 4 42300	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2511 6231 3935 4 42804	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2511 6231 3940 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2511 6231 6975 1 11150	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2511 6231 6975 3 00000	FICA AND MEDICARE INSURANCE	202.57	2,041.41
10 2511 6231 6975 4 42300	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2511 6231 6975 4 42804	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2511 6232 0100 1 11150	MEDICARE	0.00	0.00
10 2511 6232 0100 3 00000	MEDICARE	122.88	1,338.81
10 2511 6232 0100 4 42804	MEDICARE	0.00	0.00
10 2511 6232 1920 3 00000	MEDICARE	0.00	0.00
10 2511 6232 1985 1 11150	MEDICARE	0.00	0.00
10 2511 6232 1985 3 00000	MEDICARE	0.00	76.71
10 2511 6232 1985 4 42300	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2511 6232 1985 4 42804	MEDICARE	0.00	0.00
10 2511 6232 3935 1 11150	MEDICARE	0.00	0.00
10 2511 6232 3935 3 00000	MEDICARE	17.69	117.75
10 2511 6232 3935 4 42300	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2511 6232 3935 4 42804	MEDICARE	0.00	0.00
10 2511 6232 3940 3 00000	MEDICARE	0.00	0.00
10 2511 6232 6975 1 11150	MEDICARE	0.00	0.00
10 2511 6232 6975 3 00000	MEDICARE	47.37	477.42
10 2511 6232 6975 4 42300	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2511 6232 6975 4 42804	MEDICARE	0.00	0.00
10 2525 6231 0100 1 11150	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2525 6231 0100 3 00000	FICA AND MEDICARE INSURANCE	418.99	4,618.64
10 2525 6231 1985 4 40001	FICA AND MEDICARE INSURANCE	0.00	24.13
10 2525 6231 6975 4 40001	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2525 6231 6975 4 42200	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2525 6232 0100 1 11150	MEDICARE	0.00	0.00
10 2525 6232 0100 3 00000	MEDICARE	97.99	1,080.16
10 2525 6232 1985 4 40001	MEDICARE	0.00	5.65
10 2525 6232 6975 4 40001	MEDICARE	0.00	0.00
10 2525 6232 6975 4 42200	MEDICARE	0.00	0.00
10 2541 6231 0100 3 00000	FICA AND MEDICARE INSURANCE	832.08	7,553.75
10 2541 6231 0100 4 42804	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2541 6232 0100 3 00000	MEDICARE	194.60	1,766.61
10 2541 6232 0100 4 42804	MEDICARE	0.00	0.00
10 2542 6231 3935 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2542 6232 3935 3 00000	MEDICARE	0.00	0.00
10 2546 6231 0000 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2546 6232 0000 3 00000	MEDICARE	0.00	0.00
10 2551 6232 6975 3 00000	MEDICARE	0.00	0.00
10 2552 6231 0100 3 00000	FICA AND MEDICARE INSURANCE	1,283.19	1,567.74
10 2552 6232 0100 3 00000	MEDICARE	300.12	366.67
10 2561 6231 0000 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2561 6232 0000 3 00000	MEDICARE	0.00	0.00
10 2562 6231 0100 3 00000	FICA AND MEDICARE INSURANCE	97.70	1,018.87
10 2562 6231 1920 3 00000	FICA AND MEDICARE INSURANCE	45.36	445.15
10 2562 6231 1985 3 00000	FICA AND MEDICARE INSURANCE	0.00	147.40
10 2562 6231 3935 3 00000	FICA AND MEDICARE INSURANCE	34.23	226.68
10 2562 6231 3940 3 00000	FICA AND MEDICARE INSURANCE	18.56	182.12
10 2562 6231 6975 3 00000	FICA AND MEDICARE INSURANCE	21.61	148.83
10 2562 6232 0100 3 00000	MEDICARE	22.85	238.29
10 2562 6232 1920 3 00000	MEDICARE	10.62	104.12
10 2562 6232 1985 3 00000	MEDICARE	0.00	34.48
10 2562 6232 3935 3 00000	MEDICARE	8.01	53.02
10 2562 6232 3940 3 00000	MEDICARE	4.34	42.59
10 2562 6232 6975 3 00000	MEDICARE	5.05	34.81
10 2663 6231 0100 3 00000	FICA AND MEDICARE INSURANCE	0.00	290.90
10 2663 6232 0100 3 00000	MEDICARE	0.00	68.05
10 3512 6231 6975 1 11150	FICA AND MEDICARE INSURANCE	0.00	0.00
10 3512 6231 6975 1 11400	FICA AND MEDICARE INSURANCE - HALL	0.00	0.00
10 3512 6231 6975 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 3512 6231 6975 4 40001	FICA AND MEDICARE INSURANCE	0.00	0.00
10 3512 6232 6975 1 11150	MEDICARE	0.00	0.00
10 3512 6232 6975 1 11400	MEDICARE - HALL	0.00	0.00
10 3512 6232 6975 3 00000	MEDICARE	0.00	0.00
10 3512 6232 6975 4 40001	MEDICARE	0.00	0.00
10 3812 6231 0000 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 3812 6231 1920 4 40001	FICA AND MEDICARE INSURANCE	1.30	14.68
10 3812 6231 1985 4 40001	FICA AND MEDICARE INSURANCE	52.73	425.10

10 3812 6231 1985 4 42200	FICA AND MEDICARE INSURANCE	0.00	11.92
10 3812 6231 3935 4 40001	FICA AND MEDICARE INSURANCE	39.01	80.83
10 3812 6231 3940 4 40001	FICA AND MEDICARE INSURANCE	18.35	182.97
10 3812 6231 3940 4 42200	FICA AND MEDICARE INSURANCE	0.00	0.00
10 3812 6231 6975 4 40001	FICA AND MEDICARE INSURANCE	9.74	262.28
10 3812 6231 6975 4 42200	SOCSEC	0.00	0.00
10 3812 6232 0000 3 00000	MEDICARE	0.00	0.00
10 3812 6232 1920 4 40001	MEDICARE	0.30	3.44
10 3812 6232 1985 4 40001	MEDICARE	12.34	99.43
10 3812 6232 1985 4 42200	MEDICARE	0.00	2.78
10 3812 6232 3935 4 40001	MEDICARE	9.13	18.92
10 3812 6232 3940 4 40001	MEDICARE	4.29	42.79
10 3812 6232 3940 4 42200	MEDICARE	0.00	0.00
10 3812 6232 6975 4 40001	FICA AND MEDICARE INSURANCE	2.28	61.34
10 3812 6232 6975 4 42200	MEDICARE	0.00	0.00
10 3912 6231 0000 4 45100	FICA AND MEDICARE INSURANCE	0.00	17.76
10 3912 6231 1920 4 40001	FICA AND MEDICARE INSURANCE	0.00	7.24
10 3912 6231 1920 4 45100	FICA AND MEDICARE INSURANCE	0.00	30.78
10 3912 6231 1920 4 46200	FICA AND MEDICARE INSURANCE	0.00	0.00
10 3912 6231 1985 4 40001	FICA AND MEDICARE INSURANCE	1.30	83.25
10 3912 6231 1985 4 45100	FICA AND MEDICARE INSURANCE	0.00	112.03
10 3912 6231 1985 4 46200	FICA AND MEDICARE INSURANCE	0.00	0.00
10 3912 6231 3935 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 3912 6231 3935 4 40001	FICA AND MEDICARE INSURANCE	0.00	126.25
10 3912 6231 3935 4 45100	FICA AND MEDICARE INSURANCE	0.00	122.62
10 3912 6231 3935 4 46200	FICA AND MEDICARE INSURANCE	0.00	0.00
10 3912 6231 3940 4 40001	FICA AND MEDICARE INSURANCE	0.00	10.38
10 3912 6231 3940 4 45100	FICA AND MEDICARE INSURANCE	0.00	9.91
10 3912 6231 3940 4 46200	FICA AND MEDICARE INSURANCE	0.00	0.00
10 3912 6231 6975 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 3912 6231 6975 4 40001	FICA AND MEDICARE INSURANCE	1.99	23.12
10 3912 6231 6975 4 45100	FICA AND MEDICARE INSURANCE	0.00	103.03
10 3912 6231 6975 4 46200	FICA AND MEDICARE INSURANCE	0.00	0.00
10 3912 6232 0000 4 45100	MEDICARE	0.00	4.16
10 3912 6232 1920 4 40001	MEDICARE	0.00	1.71
10 3912 6232 1920 4 45100	MEDICARE	0.00	7.20
10 3912 6232 1920 4 46200	MEDICARE	0.00	0.00
10 3912 6232 1985 4 40001	MEDICARE	0.30	19.01
10 3912 6232 1985 4 45100	MEDICARE	0.00	26.23
10 3912 6232 1985 4 46200	MEDICARE	0.00	0.00
10 3912 6232 3935 3 00000	MEDICARE	0.00	0.00
10 3912 6232 3935 4 40001	MEDICARE	0.00	29.54
10 3912 6232 3935 4 45100	MEDICARE	0.00	28.67
10 3912 6232 3935 4 46200	MEDICARE	0.00	0.00
10 3912 6232 3940 4 40001	MEDICARE	0.00	2.41
10 3912 6232 3940 4 45100	MEDICARE	0.00	2.31
10 3912 6232 3940 4 46200	MEDICARE	0.00	0.00
10 3912 6232 6975 3 00000	MEDICARE	0.00	0.00
10 3912 6232 6975 4 40001	MEDICARE	0.46	5.40
10 3912 6232 6975 4 45100	MEDICARE	0.00	24.11
10 3912 6232 6975 4 46200	MEDICARE	0.00	0.00
20 1111 6231 3935 1 11150	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1111 6231 6975 1 11150	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1111 6231 6975 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1111 6231 6975 3 05600	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1111 6231 6975 3 33800	PR Tax Expense MOQPK	278.87	2,768.64
20 1111 6231 6975 4 40001	FICA AND MEDICARE INSURANCE	8,370.28	79,581.37
20 1111 6231 6975 4 42200	FICA - ESSERIII	0.00	7,387.97
20 1111 6231 6975 4 42201	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1111 6231 6975 4 42300	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1111 6231 6975 4 42301	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1111 6231 6975 4 42400	FICA AND MEDICARE INSURANCE - CARES	0.00	0.00
20 1111 6231 6975 4 42404	CERTIFIED SOCIAL SECURITY	0.00	0.00
20 1111 6231 6975 4 44203	FICA AND MEDICARE INSURANCE - 611 ECSE	0.00	0.00
20 1111 6232 3935 1 11150	MEDICARE	0.00	0.00
20 1111 6232 6975 1 11150	MEDICARE	0.00	0.00
20 1111 6232 6975 3 00000	MEDICARE	0.00	0.00
20 1111 6232 6975 3 05600	MEDICARE	0.00	0.00
20 1111 6232 6975 3 33800	PR Tax Expense MOQPK	65.21	647.49
20 1111 6232 6975 4 40001	MEDICARE	1,957.59	18,612.23
20 1111 6232 6975 4 42200	MEDICARE INSURANEC - ESSERIII	0.00	1,727.82
20 1111 6232 6975 4 42201	MEDICARE	0.00	0.00
20 1111 6232 6975 4 42300	MEDICARE	0.00	0.00
20 1111 6232 6975 4 42301	MEDICARE	0.00	0.00
20 1111 6232 6975 4 42400	MEDICARE - CARES	0.00	0.00
20 1111 6232 6975 4 42404	CERTIFIED MEDICARE	0.00	0.00
20 1111 6232 6975 4 44203	MEDICARE - 611 ECSE	0.00	0.00
20 1131 6231 0000 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00

20 1131 6231 0000 3 06500	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1131 6231 3935 1 11150	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1131 6231 3935 3 00000	FICA AND MEDICARE INSURANCE	0.00	1.85
20 1131 6231 3935 4 40001	FICA AND MEDICARE INSURANCE	4,147.27	38,877.39
20 1131 6231 3935 4 42200	FICA - ESSERIII	0.00	2,678.94
20 1131 6231 3935 4 42201	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1131 6231 3935 4 42300	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1131 6231 3935 4 42301	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1131 6231 3935 4 42400	FICA AND MEDICARE INSURANCE - CARES	0.00	0.00
20 1131 6231 3935 4 42404	CERTIFIED SOCIAL SECURITY	0.00	0.00
20 1131 6231 3940 1 11150	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1131 6231 3940 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1131 6231 3940 4 40001	FICA AND MEDICARE INSURANCE	1,963.78	12,212.22
20 1131 6231 3940 4 42200	FICA - ESSERIII	0.00	2,972.59
20 1131 6231 3940 4 42201	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1131 6231 3940 4 42300	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1131 6231 3940 4 42301	CERTIFIED SOCIAL SECURITY	0.00	0.00
20 1131 6231 3940 4 42400	FICA AND MEDICARE INSURANCE - CARES	0.00	0.00
20 1131 6231 3940 4 42404	CERTIFIED SOCIAL SECURITY	0.00	0.00
20 1131 6232 0000 3 00000	MEDICARE	0.00	0.00
20 1131 6232 0000 3 06500	MEDICARE	0.00	0.00
20 1131 6232 3935 1 11150	MEDICARE	0.00	0.00
20 1131 6232 3935 3 00000	MEDICARE	0.00	0.44
20 1131 6232 3935 4 40001	MEDICARE	969.88	9,091.81
20 1131 6232 3935 4 42200	MEDICARE INSURANEC - ESSERIII	0.00	626.49
20 1131 6232 3935 4 42201	MEDICARE	0.00	0.00
20 1131 6232 3935 4 42300	MEDICARE	0.00	0.00
20 1131 6232 3935 4 42301	MEDICARE	0.00	0.00
20 1131 6232 3935 4 42400	MEDICARE - CARES	0.00	0.00
20 1131 6232 3935 4 42404	CERTIFIED MEDICARE	0.00	0.00
20 1131 6232 3940 1 11150	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1131 6232 3940 3 00000	MEDICARE	0.00	0.00
20 1131 6232 3940 4 40001	MEDICARE	459.29	2,856.10
20 1131 6232 3940 4 42200	MEDICARE INSURANEC - ESSERIII	0.00	695.32
20 1131 6232 3940 4 42201	MEDICARE	0.00	0.00
20 1131 6232 3940 4 42300	MEDICARE	0.00	0.00
20 1131 6232 3940 4 42301	CERTIFIED MEDICARE	0.00	0.00
20 1131 6232 3940 4 42400	MEDICARE - CARES	0.00	0.00
20 1131 6232 3940 4 42404	CERTIFIED MEDICARE	0.00	0.00
20 1151 6231 0000 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1151 6231 0000 3 05600	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1151 6231 0000 3 06500	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1151 6231 1920 1 11150	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1151 6231 1920 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1151 6231 1920 4 40001	FICA AND MEDICARE INSURANCE	3,947.66	32,424.63
20 1151 6231 1920 4 42200	FICA - ESSERIII	0.00	4,017.72
20 1151 6231 1920 4 42201	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1151 6231 1920 4 42300	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1151 6231 1920 4 42301	CERTIFIED SOCIAL SECURITY	0.00	0.00
20 1151 6231 1920 4 42400	FICA AND MEDICARE INSURANCE - CARES	0.00	0.00
20 1151 6231 1920 4 42404	CERTIFIED SOCIAL SECURITY	0.00	0.00
20 1151 6231 1985 1 11150	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1151 6231 1985 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1151 6231 1985 4 40001	FICA AND MEDICARE INSURANCE	7,181.80	61,962.54
20 1151 6231 1985 4 42200	FICA - ESSERIII	0.00	5,922.02
20 1151 6231 1985 4 42201	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1151 6231 1985 4 42300	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1151 6231 1985 4 42301	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1151 6231 1985 4 42400	FICA AND MEDICARE INSURANCE - CARES	0.00	0.00
20 1151 6231 1985 4 42404	CERTIFIED SOCIAL SECURITY	0.00	0.00
20 1151 6231 6975 4 40001	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1151 6232 0000 3 00000	MEDICARE	0.00	0.00
20 1151 6232 0000 3 05600	MEDICARE	0.00	0.00
20 1151 6232 0000 3 06500	MEDICARE	0.00	0.00
20 1151 6232 1920 1 11150	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1151 6232 1920 3 00000	MEDICARE	0.00	0.00
20 1151 6232 1920 4 40001	MEDICARE	923.24	7,583.26
20 1151 6232 1920 4 42200	MEDICARE INSURANEC - ESSERIII	0.00	939.69
20 1151 6232 1920 4 42201	MEDICARE	0.00	0.00
20 1151 6232 1920 4 42300	MEDICARE	0.00	0.00
20 1151 6232 1920 4 42301	CERTIFIED MEDICARE	0.00	0.00
20 1151 6232 1920 4 42400	MEDICARE - CARES	0.00	0.00
20 1151 6232 1920 4 42404	CERTIFIED MEDICARE	0.00	0.00
20 1151 6232 1985 1 11150	MEDICARE	0.00	0.00
20 1151 6232 1985 3 00000	MEDICARE	0.00	0.00
20 1151 6232 1985 4 40001	MEDICARE	1,679.63	14,491.39

20 1151 6232 1985 4 42200	MEDICARE INSURANEC - ESSERIII	0.00	1,384.98
20 1151 6232 1985 4 42201	MEDICARE	0.00	0.00
20 1151 6232 1985 4 42300	MEDICARE	0.00	0.00
20 1151 6232 1985 4 42301	MEDICARE	0.00	0.00
20 1151 6232 1985 4 42400	MEDICARE - CARES	0.00	0.00
20 1151 6232 1985 4 42404	CERTIFIED MEDICARE	0.00	0.00
20 1151 6232 6975 4 40001	MEDICARE	0.00	0.00
20 1191 6231 0000 3 00000	FICA AND MEDICARE INSURANCE	0.00	4.84
20 1191 6231 0000 3 05100	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1191 6231 1920 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1191 6231 1920 4 40001	FICA AND MEDICARE INSURANCE	0.00	74.67
20 1191 6231 1920 4 42200	FICA AND MEDICARE INSURANCE	0.00	313.63
20 1191 6231 1920 4 42400	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1191 6231 1985 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1191 6231 1985 4 40001	FICA AND MEDICARE INSURANCE	0.00	848.52
20 1191 6231 1985 4 42200	FICA - ESSERIII	0.00	0.00
20 1191 6231 1985 4 42400	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1191 6231 3935 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1191 6231 3935 4 40001	FICA AND MEDICARE INSURANCE	0.00	986.50
20 1191 6231 3935 4 42400	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1191 6231 3940 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1191 6231 3940 4 40001	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1191 6231 3940 4 42400	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1191 6231 6975 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1191 6231 6975 4 40001	FICA AND MEDICARE INSURANCE	0.00	381.36
20 1191 6231 6975 4 42400	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1191 6232 0000 3 00000	MEDICARE	0.00	1.13
20 1191 6232 0000 3 05100	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	17.46
20 1191 6232 1920 4 42200	MEDICARE	0.00	73.35
20 1191 6232 1920 4 42400	MEDICARE	0.00	0.00
20 1191 6232 1985 3 00000	MEDICARE	0.00	0.00
20 1191 6232 1985 4 40001	MEDICARE	0.00	198.44
20 1191 6232 1985 4 42200	MEDICARE INSURANEC - ESSERIII	0.00	0.00
20 1191 6232 1985 4 42400	MEDICARE	0.00	0.00
20 1191 6232 3935 3 00000	MEDICARE	0.00	0.00
20 1191 6232 3935 4 40001	MEDICARE	0.00	230.71
20 1191 6232 3935 4 42400	MEDICARE	0.00	0.00
20 1191 6232 3940 3 00000	MEDICARE	0.00	0.00
20 1191 6232 3940 4 40001	MEDICARE	0.00	0.00
20 1191 6232 3940 4 42400	MEDICARE	0.00	0.00
20 1191 6232 6975 3 00000	MEDICARE	0.00	0.00
20 1191 6232 6975 4 40001	MEDICARE	0.00	89.19
20 1191 6232 6975 4 42400	MEDICARE	0.00	0.00
20 1211 6231 6975 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1211 6231 6975 4 40001	FICA AND MEDICARE INSURANCE	26.79	290.35
20 1211 6232 6975 3 00000	MEDICARE	0.00	0.00
20 1211 6232 6975 4 40001	MEDICARE	6.27	67.95
20 1221 6231 0000 3 12210	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1221 6231 0000 4 44100	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1221 6231 0100 3 12210	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1221 6231 1920 1 11150	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1221 6231 1920 3 12210	FICA AND MEDICARE INSURANCE	34.91	349.10
20 1221 6231 1920 4 44100	FICA AND MEDICARE INSURANCE	221.61	2,216.78
20 1221 6231 1985 1 11150	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1221 6231 1985 3 12210	FICA AND MEDICARE INSURANCE	306.42	3,059.05
20 1221 6231 1985 4 44100	FICA AND MEDICARE INSURANCE	293.05	2,896.02
20 1221 6231 3935 1 11150	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1221 6231 3935 3 12210	FICA AND MEDICARE INSURANCE	379.68	3,819.95
20 1221 6231 3935 4 44100	FICA AND MEDICARE INSURANCE	25.55	264.14
20 1221 6231 3940 3 12210	FICA AND MEDICARE INSURANCE	19.63	207.46
20 1221 6231 3940 4 44100	FICA AND MEDICARE INSURANCE	97.41	966.46
20 1221 6231 6975 1 11150	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1221 6231 6975 3 12210	FICA AND MEDICARE INSURANCE	334.41	2,327.35
20 1221 6231 6975 4 44100	FICA AND MEDICARE INSURANCE	316.32	3,147.86
20 1221 6231 6975 4 44204	FICA AND MEDICARE INSURANCE	61.90	123.60
20 1221 6231 6975 4 44301	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1221 6232 0000 3 12210	MEDICARE	0.00	0.00
20 1221 6232 0000 4 44100	MEDICARE	0.00	0.00
20 1221 6232 0100 3 12210	MEDICARE	0.00	0.00
20 1221 6232 1920 1 11150	MEDICARE	0.00	0.00
20 1221 6232 1920 3 12210	MEDICARE	8.16	81.60
20 1221 6232 1920 4 44100	MEDICARE	51.83	518.51
20 1221 6232 1985 1 11150	MEDICARE	0.00	0.00
20 1221 6232 1985 3 12210	MEDICARE	71.67	715.49
20 1221 6232 1985 4 44100	MEDICARE	68.53	677.26
20 1221 6232 3935 1 11150	MEDICARE	0.00	0.00
20 1221 6232 3935 3 12210	MEDICARE	88.80	893.41

20	1221	6232	3935	4	44100	MEDICARE		5.98	61.82
20	1221	6232	3940	3	12210	MEDICARE		4.60	48.61
20	1221	6232	3940	4	44100	MEDICARE		22.78	226.01
20	1221	6232	6975	1	11150	MEDICARE		0.00	0.00
20	1221	6232	6975	3	12210	MEDICARE		78.21	544.32
20	1221	6232	6975	4	44100	MEDICARE		73.99	736.26
20	1221	6232	6975	4	44204	MEDICARE		14.48	28.90
20	1221	6232	6975	4	44301	MEDICARE		0.00	0.00
20	1251	6231	0000	4	45100	FICA AND MEDICARE INSURANCE		0.00	0.00
20	1251	6231	1920	1	11150	FICA AND MEDICARE INSURANCE		0.00	0.00
20	1251	6231	1920	4	40001	FICA AND MEDICARE INSURANCE		559.28	5,788.37
20	1251	6231	1920	4	45100	FICA AND MEDICARE INSURANCE		0.00	0.00
20	1251	6231	1920	4	45102	FICA AND MEDICARE INSURANCE		0.00	0.00
20	1251	6231	1985	4	40001	FICA AND MEDICARE INSURANCE		285.61	1,428.05
20	1251	6231	1985	4	45100	FICA AND MEDICARE INSURANCE		0.00	285.61
20	1251	6231	3935	1	11150	FICA AND MEDICARE INSURANCE		0.00	0.00
20	1251	6231	3935	4	40001	FICA AND MEDICARE INSURANCE		1,726.97	16,629.07
20	1251	6231	3935	4	42300	FICA AND MEDICARE INSURANCE		0.00	0.00
20	1251	6231	3935	4	45100	FICA AND MEDICARE INSURANCE		0.00	0.00
20	1251	6231	3940	4	45100	FICA AND MEDICARE INSURANCE		0.00	0.00
20	1251	6231	6975	1	11150	FICA AND MEDICARE INSURANCE		0.00	0.00
20	1251	6231	6975	4	40001	FICA AND MEDICARE INSURANCE		2,170.74	22,555.96
20	1251	6231	6975	4	42300	FICA AND MEDICARE INSURANCE		0.00	0.00
20	1251	6231	6975	4	45100	FICA AND MEDICARE INSURANCE		0.00	0.00
20	1251	6232	0000	4	45100	MEDICARE		0.00	0.00
20	1251	6232	1920	1	11150	FICA AND MEDICARE INSURANCE		0.00	0.00
20	1251	6232	1920	4	40001	MEDICARE		130.80	1,353.77
20	1251	6232	1920	4	45100	MEDICARE		0.00	0.00
20	1251	6232	1920	4	45102	MEDICARE		0.00	0.00
20	1251	6232	1985	4	40001	MEDICARE		66.80	333.99
20	1251	6232	1985	4	45100	MEDICARE		0.00	66.79
20	1251	6232	3935	1	11150	MEDICARE		0.00	0.00
20	1251	6232	3935	4	40001	MEDICARE		403.94	3,889.45
20	1251	6232	3935	4	42300	MEDICARE		0.00	0.00
20	1251	6232	3935	4	45100	MEDICARE		0.00	0.00
20	1251	6232	3940	4	45100	MEDICARE		0.00	0.00
20	1251	6232	6975	1	11150	MEDICARE		0.00	0.00
20	1251	6232	6975	4	40001	MEDICARE		507.71	5,275.42
20	1251	6232	6975	4	42300	MEDICARE		0.00	0.00
20	1251	6232	6975	4	45100	MEDICARE		0.00	0.00
20	1271	6231	0000	3	00000	FICA AND MEDICARE INSURANCE		0.00	0.00
20	1271	6231	0000	4	46200	FICA AND MEDICARE INSURANCE		0.00	0.00
20	1271	6231	0100	3	00000	FICA AND MEDICARE INSURANCE		0.00	0.00
20	1271	6231	1920	1	11150	FICA AND MEDICARE INSURANCE		0.00	0.00
20	1271	6231	1920	3	00000	FICA AND MEDICARE INSURANCE		0.00	0.00
20	1271	6231	1920	4	40001	FICA AND MEDICARE INSURANCE		175.34	1,798.31
20	1271	6231	1920	4	42300	FICA AND MEDICARE INSURANCE		0.00	0.00
20	1271	6231	1920	4	46200	FICA AND MEDICARE INSURANCE		0.00	0.00
20	1271	6231	1985	1	11150	FICA AND MEDICARE INSURANCE		0.00	0.00
20	1271	6231	1985	3	00000	FICA AND MEDICARE INSURANCE		0.00	0.00
20	1271	6231	1985	4	40001	FICA AND MEDICARE INSURANCE		101.00	1,010.00
20	1271	6231	1985	4	42300	FICA AND MEDICARE INSURANCE		0.00	0.00
20	1271	6231	1985	4	46200	FICA AND MEDICARE INSURANCE		0.00	0.00
20	1271	6231	3935	1	11150	FICA AND MEDICARE INSURANCE		0.00	0.00
20	1271	6231	3935	3	00000	FICA AND MEDICARE INSURANCE		0.00	0.00
20	1271	6231	3935	4	40001	FICA AND MEDICARE INSURANCE		902.38	10,084.50
20	1271	6231	3935	4	42300	FICA AND MEDICARE INSURANCE		0.00	0.00
20	1271	6231	3935	4	46200	FICA AND MEDICARE INSURANCE		0.00	0.00
20	1271	6231	3940	3	00000	FICA AND MEDICARE INSURANCE		0.00	0.00
20	1271	6231	3940	4	40001	FICA AND MEDICARE INSURANCE		16.85	168.50
20	1271	6231	3940	4	46200	FICA AND MEDICARE INSURANCE		0.00	0.00
20	1271	6231	6975	1	11150	FICA AND MEDICARE INSURANCE		0.00	0.00
20	1271	6231	6975	3	00000	FICA AND MEDICARE INSURANCE		0.00	0.00
20	1271	6231	6975	4	40001	FICA AND MEDICARE INSURANCE		2,425.77	25,360.58
20	1271	6231	6975	4	46200	FICA AND MEDICARE INSURANCE		0.00	0.00
20	1271	6232	0000	3	00000	MEDICARE		0.00	0.00
20	1271	6232	0000	4	46200	MEDICARE		0.00	0.00
20	1271	6232	0100	3	00000	MEDICARE		0.00	0.00
20	1271	6232	1920	1	11150	FICA AND MEDICARE INSURANCE		0.00	0.00
20	1271	6232	1920	3	00000	MEDICARE		0.00	0.00
20	1271	6232	1920	4	40001	MEDICARE		41.01	420.60
20	1271	6232	1920	4	42300	MEDICARE		0.00	0.00
20	1271	6232	1920	4	46200	MEDICARE		0.00	0.00
20	1271	6232	1985	1	11150	MEDICARE		0.00	0.00
20	1271	6232	1985	3	00000	MEDICARE		0.00	0.00
20	1271	6232	1985	4	40001	MEDICARE		23.62	236.20
20	1271	6232	1985	4	42300	MEDICARE		0.00	0.00
20	1271	6232	1985	4	46200	MEDICARE		0.00	0.00
20	1271	6232	3935	1	11150	MEDICARE		0.00	0.00

20 1271 6232 3935 3 00000	MEDICARE	0.00	0.00
20 1271 6232 3935 4 40001	MEDICARE	211.05	2,358.56
20 1271 6232 3935 4 42300	MEDICARE	0.00	0.00
20 1271 6232 3935 4 46200	MEDICARE	0.00	0.00
20 1271 6232 3940 3 00000	MEDICARE	0.00	0.00
20 1271 6232 3940 4 40001	MEDICARE	3.94	39.40
20 1271 6232 3940 4 46200	MEDICARE	0.00	0.00
20 1271 6232 6975 1 11150	MEDICARE	0.00	0.00
20 1271 6232 6975 3 00000	MEDICARE	0.00	0.00
20 1271 6232 6975 4 40001	MEDICARE	567.32	5,931.01
20 1271 6232 6975 4 46200	MEDICARE	0.00	0.00
20 1281 6231 6975 4 44200	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1281 6231 6975 4 44201	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1281 6231 6975 4 44203	FICA AND MEDICARE INSURANCE - 611 ECSE	290.18	343.59
20 1281 6232 6975 4 44200	MEDICARE	0.00	0.00
20 1281 6232 6975 4 44201	MEDICARE	0.00	0.00
20 1281 6232 6975 4 44203	MEDICARE - 611 ECSE	67.86	80.35
20 1411 6231 0000 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1411 6231 1920 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1411 6231 3935 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1411 6231 3940 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1411 6231 6975 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1411 6232 0000 3 00000	MEDICARE	0.00	0.00
20 1411 6232 1920 3 00000	MEDICARE	0.00	0.00
20 1411 6232 3935 3 00000	MEDICARE	0.00	0.00
20 1411 6232 3940 3 00000	MEDICARE	0.00	0.00
20 1411 6232 6975 3 00000	MEDICARE	0.00	0.00
20 1421 6231 0000 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1421 6231 1920 1 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1421 6231 1985 1 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1421 6231 1985 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1421 6231 3935 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1421 6231 3940 1 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1421 6232 0000 3 00000	MEDICARE	0.00	0.00
20 1421 6232 1920 1 00000	MEDICARE	0.00	0.00
20 1421 6232 1985 1 00000	MEDICARE	0.00	0.00
20 1421 6232 1985 3 00000	MEDICARE	0.00	0.00
20 1421 6232 3935 3 00000	MEDICARE	0.00	0.00
20 1421 6232 3940 1 00000	MEDICARE	0.00	0.00
20 1613 6231 1920 4 46200	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1613 6231 1985 4 46200	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1613 6231 3935 4 46200	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1613 6231 3940 4 46200	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1613 6231 6975 4 46200	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1613 6232 1920 4 46200	MEDICARE	0.00	0.00
20 1613 6232 1985 4 46200	MEDICARE	0.00	0.00
20 1613 6232 3935 4 46200	MEDICARE	0.00	0.00
20 1613 6232 3940 4 46200	MEDICARE	0.00	0.00
20 1613 6232 6975 4 46200	MEDICARE	0.00	0.00
20 2113 6231 0000 3 05100	FICA AND MEDICARE INSURANCE	0.00	0.00
20 2113 6231 1920 1 11150	FICA AND MEDICARE INSURANCE	0.00	0.00
20 2113 6231 1920 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 2113 6231 1920 4 40001	FICA AND MEDICARE INSURANCE	95.70	961.42
20 2113 6231 1920 4 42200	FICA AND MEDICARE INSURANCE	0.00	0.00
20 2113 6231 1920 4 44200	FICA AND MEDICARE INSURANCE	0.00	0.00
20 2113 6231 1985 4 42200	FICA AND MEDICARE INSURANCE	267.59	2,835.34
20 2113 6231 3935 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 2113 6231 3935 4 40001	FICA AND MEDICARE INSURANCE	0.00	0.00
20 2113 6231 3935 4 42200	FICA AND MEDICARE INSURANCE	232.55	2,557.66
20 2113 6231 3940 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 2113 6231 3940 4 40001	FICA AND MEDICARE INSURANCE	95.70	961.37
20 2113 6231 3940 4 42200	FICA AND MEDICARE INSURANCE	0.00	0.00
20 2113 6231 3940 4 44200	FICA AND MEDICARE INSURANCE	0.00	0.00
20 2113 6231 6975 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 2113 6231 6975 4 40001	FICA AND MEDICARE INSURANCE	0.00	0.00
20 2113 6231 6975 4 42200	FICA AND MEDICARE INSURANCE	265.89	2,918.36
20 2113 6232 0000 3 05100	MEDICARE	0.00	0.00
20 2113 6232 1920 1 11150	FICA AND MEDICARE INSURANCE	0.00	0.00
20 2113 6232 1920 3 00000	MEDICARE	0.00	0.00
20 2113 6232 1920 4 40001	MEDICARE	22.39	224.75
20 2113 6232 1920 4 42200	MEDICARE	0.00	0.00
20 2113 6232 1920 4 44200	MEDICARE	0.00	0.00
20 2113 6232 1985 4 42200	MEDICARE	62.58	663.09
20 2113 6232 3935 3 00000	MEDICARE	0.00	0.00
20 2113 6232 3935 4 40001	MEDICARE	0.00	0.00
20 2113 6232 3935 4 42200	MEDICARE	54.39	598.14
20 2113 6232 3940 3 00000	MEDICARE	0.00	0.00
20 2113 6232 3940 4 40001	MEDICARE	22.39	224.96

20	2113	6232	3940	4	42200	MEDICARE		0.00	0.00
20	2113	6232	3940	4	44200	MEDICARE		0.00	0.00
20	2113	6232	6975	3	00000	MEDICARE		0.00	0.00
20	2113	6232	6975	4	40001	MEDICARE		0.00	0.00
20	2113	6232	6975	4	42200	MEDICARE		62.18	682.51
20	2121	6231	0000	3	00000	FICA AND MEDICARE INSURANCE		0.00	0.00
20	2121	6232	0000	3	00000	MEDICARE		0.00	0.00
20	2122	6231	0000	3	00000	FICA AND MEDICARE INSURANCE		341.23	3,579.59
20	2122	6231	0000	3	05100	FICA AND MEDICARE INSURANCE		0.00	0.00
20	2122	6231	1985	3	00000	FICA AND MEDICARE INSURANCE		0.00	0.00
20	2122	6231	1985	4	40001	FICA AND MEDICARE INSURANCE		366.95	4,045.94
20	2122	6231	3935	3	00000	FICA AND MEDICARE INSURANCE		0.00	0.00
20	2122	6231	3935	4	40001	FICA AND MEDICARE INSURANCE		785.27	8,009.54
20	2122	6231	6975	4	40001	FICA AND MEDICARE INSURANCE		350.77	3,631.43
20	2122	6232	0000	3	00000	MEDICARE		79.80	837.14
20	2122	6232	0000	3	05100	MEDICARE		0.00	0.00
20	2122	6232	1985	3	00000	MEDICARE		0.00	0.00
20	2122	6232	1985	4	40001	MEDICARE		85.82	946.22
20	2122	6232	3935	3	00000	MEDICARE		0.00	0.00
20	2122	6232	3935	4	40001	MEDICARE		183.65	1,873.17
20	2122	6232	6975	4	40001	MEDICARE		82.04	849.33
20	2134	6231	0000	3	00000	FICA AND MEDICARE INSURANCE		0.00	0.00
20	2134	6231	1920	1	11150	FICA AND MEDICARE INSURANCE		0.00	0.00
20	2134	6231	1920	3	00000	FICA AND MEDICARE INSURANCE		0.00	0.00
20	2134	6231	1920	4	40001	FICA AND MEDICARE INSURANCE		152.79	1,681.65
20	2134	6231	1985	3	00000	FICA AND MEDICARE INSURANCE		0.00	0.00
20	2134	6231	1985	4	40001	FICA AND MEDICARE INSURANCE		250.45	2,732.04
20	2134	6231	3935	1	11150	FICA AND MEDICARE INSURANCE		0.00	0.00
20	2134	6231	3935	3	00000	FICA AND MEDICARE INSURANCE		0.00	0.00
20	2134	6231	3935	4	40001	FICA AND MEDICARE INSURANCE		134.07	1,155.67
20	2134	6231	3940	3	00000	FICA AND MEDICARE INSURANCE		0.00	0.00
20	2134	6231	3940	4	40001	FICA AND MEDICARE INSURANCE		85.95	946.00
20	2134	6231	6975	1	11150	FICA AND MEDICARE INSURANCE		0.00	0.00
20	2134	6231	6975	3	00000	FICA AND MEDICARE INSURANCE		0.00	0.00
20	2134	6231	6975	4	40001	FICA AND MEDICARE INSURANCE		89.39	770.53
20	2134	6232	0000	3	00000	MEDICARE		0.00	0.00
20	2134	6232	1920	1	11150	FICA AND MEDICARE INSURANCE		0.00	0.00
20	2134	6232	1920	3	00000	MEDICARE		0.00	0.00
20	2134	6232	1920	4	40001	MEDICARE		35.73	393.25
20	2134	6232	1985	3	00000	MEDICARE		0.00	0.00
20	2134	6232	1985	4	40001	MEDICARE		58.56	638.90
20	2134	6232	3935	1	11150	MEDICARE		0.00	0.00
20	2134	6232	3935	3	00000	MEDICARE		0.00	0.00
20	2134	6232	3935	4	40001	MEDICARE		31.35	270.25
20	2134	6232	3940	3	00000	MEDICARE		0.00	0.00
20	2134	6232	3940	4	40001	MEDICARE		20.10	221.23
20	2134	6232	6975	1	11150	MEDICARE		0.00	0.00
20	2134	6232	6975	3	00000	MEDICARE		0.00	0.00
20	2134	6232	6975	4	40001	MEDICARE		20.91	180.22
20	2152	6231	1920	3	12210	FICA AND MEDICARE INSURANCE		0.00	0.00
20	2152	6231	1985	3	12210	FICA AND MEDICARE INSURANCE		0.00	0.00
20	2152	6231	3935	3	12210	FICA AND MEDICARE INSURANCE		0.00	0.00
20	2152	6231	3940	3	12210	FICA AND MEDICARE INSURANCE		0.00	0.00
20	2152	6231	6975	1	11150	FICA AND MEDICARE INSURANCE		0.00	0.00
20	2152	6231	6975	3	12210	FICA AND MEDICARE INSURANCE		289.88	2,992.79
20	2152	6231	6975	4	44200	FICA AND MEDICARE INSURANCE		0.00	0.00
20	2152	6231	6975	4	44201	FICA AND MEDICARE INSURANCE		0.00	0.00
20	2152	6232	1920	3	12210	MEDICARE		0.00	0.00
20	2152	6232	1985	3	12210	MEDICARE		0.00	0.00
20	2152	6232	3935	3	12210	MEDICARE		0.00	0.00
20	2152	6232	3940	3	12210	MEDICARE		0.00	0.00
20	2152	6232	6975	1	11150	MEDICARE		0.00	0.00
20	2152	6232	6975	3	12210	MEDICARE		67.80	699.92
20	2152	6232	6975	4	44200	MEDICARE		0.00	0.00
20	2152	6232	6975	4	44201	MEDICARE		0.00	0.00
20	2191	6231	6975	4	40001	FICA AND MEDICARE INSURANCE		0.00	0.00
20	2191	6232	6975	4	40001	MEDICARE		0.00	0.00
20	2212	6231	0000	3	00000	FICA AND MEDICARE INSURANCE		0.00	0.00
20	2212	6231	0000	4	45100	FICA AND MEDICARE INSURANCE		0.00	0.00
20	2212	6231	0000	4	46500	FICA AND MEDICARE INSURANCE		0.00	0.00
20	2212	6231	1920	3	00000	FICA AND MEDICARE INSURANCE		0.00	0.00
20	2212	6231	1920	4	40001	FICA AND MEDICARE INSURANCE		200.57	2,204.65
20	2212	6231	1920	4	45100	FICA AND MEDICARE INSURANCE		0.00	0.00
20	2212	6231	1920	4	46500	FICA AND MEDICARE INSURANCE		0.00	0.00
20	2212	6231	1985	1	11150	FICA AND MEDICARE INSURANCE		0.00	0.00
20	2212	6231	1985	3	00000	FICA AND MEDICARE INSURANCE		0.00	0.00
20	2212	6231	1985	4	40001	FICA AND MEDICARE INSURANCE		393.86	4,399.03
20	2212	6231	1985	4	45100	FICA AND MEDICARE INSURANCE		0.00	0.00
20	2212	6231	1985	4	46500	FICA AND MEDICARE INSURANCE		0.00	0.00

20	2212	6231	3935	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2212	6231	3935	4	40001	FICA AND MEDICARE INSURANCE	680.53	7,492.07
20	2212	6231	3935	4	45100	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2212	6231	3935	4	46500	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2212	6231	3940	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2212	6231	3940	4	40001	FICA AND MEDICARE INSURANCE	53.08	582.10
20	2212	6231	3940	4	45100	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2212	6231	3940	4	46500	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2212	6231	6975	1	11150	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2212	6231	6975	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2212	6231	6975	4	40001	FICA AND MEDICARE INSURANCE	1,036.34	11,590.38
20	2212	6231	6975	4	45100	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2212	6231	6975	4	46500	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2212	6232	0000	3	00000	MEDICARE	0.00	0.00
20	2212	6232	0000	4	45100	MEDICARE	0.00	0.00
20	2212	6232	0000	4	46500	MEDICARE	0.00	0.00
20	2212	6232	1920	3	00000	MEDICARE	0.00	0.00
20	2212	6232	1920	4	40001	MEDICARE	46.91	515.63
20	2212	6232	1920	4	45100	MEDICARE	0.00	0.00
20	2212	6232	1920	4	46500	MEDICARE	0.00	0.00
20	2212	6232	1985	1	11150	MEDICARE	0.00	0.00
20	2212	6232	1985	3	00000	MEDICARE	0.00	0.00
20	2212	6232	1985	4	40001	MEDICARE	92.11	1,028.77
20	2212	6232	1985	4	45100	MEDICARE	0.00	0.00
20	2212	6232	1985	4	46500	MEDICARE	0.00	0.00
20	2212	6232	3935	3	00000	MEDICARE	0.00	0.00
20	2212	6232	3935	4	40001	MEDICARE	159.16	1,752.23
20	2212	6232	3935	4	45100	MEDICARE	0.00	0.00
20	2212	6232	3935	4	46500	MEDICARE	0.00	0.00
20	2212	6232	3940	3	00000	MEDICARE	0.00	0.00
20	2212	6232	3940	4	40001	MEDICARE	12.40	136.04
20	2212	6232	3940	4	45100	MEDICARE	0.00	0.00
20	2212	6232	3940	4	46500	MEDICARE	0.00	0.00
20	2212	6232	6975	1	11150	MEDICARE	0.00	0.00
20	2212	6232	6975	3	00000	MEDICARE	0.00	0.00
20	2212	6232	6975	4	40001	MEDICARE	242.37	2,710.68
20	2212	6232	6975	4	45100	MEDICARE	0.00	0.00
20	2212	6232	6975	4	46500	MEDICARE	0.00	0.00
20	2213	6231	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	372.02	372.02
20	2213	6232	6975	3	34200	MEDICARE	0.00	0.00
20	2213	6232	6975	4	40001	MEDICARE	87.02	87.02
20	2222	6231	0000	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2222	6231	1920	1	11150	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2222	6231	1920	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2222	6231	1920	4	40001	FICA AND MEDICARE INSURANCE	173.75	1,906.49
20	2222	6231	1985	1	11150	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2222	6231	1985	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.06
20	2222	6231	1985	4	40001	FICA AND MEDICARE INSURANCE	230.24	2,548.33
20	2222	6231	3935	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2222	6231	3935	4	40001	FICA AND MEDICARE INSURANCE	244.61	2,708.70
20	2222	6231	3940	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2222	6231	3940	4	40001	FICA AND MEDICARE INSURANCE	97.73	1,072.38
20	2222	6231	6975	1	11150	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2222	6231	6975	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2222	6231	6975	4	40001	FICA AND MEDICARE INSURANCE	294.50	3,248.48
20	2222	6232	0000	3	00000	MEDICARE	0.00	0.00
20	2222	6232	1920	1	11150	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2222	6232	1920	3	00000	MEDICARE	0.00	0.00
20	2222	6232	1920	4	40001	MEDICARE	40.63	445.84
20	2222	6232	1985	1	11150	MEDICARE	0.00	0.00
20	2222	6232	1985	3	00000	MEDICARE	0.00	0.01
20	2222	6232	1985	4	40001	MEDICARE	53.84	595.95
20	2222	6232	3935	3	00000	MEDICARE	0.00	0.00
20	2222	6232	3935	4	40001	MEDICARE	57.20	633.48
20	2222	6232	3940	3	00000	MEDICARE	0.00	0.00
20	2222	6232	3940	4	40001	MEDICARE	22.86	250.81
20	2222	6232	6975	1	11150	MEDICARE	0.00	0.00
20	2222	6232	6975	3	00000	MEDICARE	0.00	0.00
20	2222	6232	6975	4	40001	MEDICARE	68.88	759.77
20	2225	6231	0000	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2225	6232	0000	3	00000	MEDICARE	0.00	0.00
20	2321	6231	0100	1	11150	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2321	6231	0100	3	00000	FICA AND MEDICARE INSURANCE	1,738.13	19,189.00
20	2321	6231	0100	4	42200	FICA AND MEDICARE INSURANCE	0.00	398.50
20	2321	6231	1985	1	11150	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2321	6232	0100	1	11150	MEDICARE	0.00	0.00
20	2321	6232	0100	3	00000	MEDICARE	406.50	4,487.77

20	2321	6232	0100	4	42200	MEDICARE	0.00	93.20
20	2329	6231	0100	3	12210	FICA AND MEDICARE INSURANCE	0.00	1.64
20	2329	6231	1920	3	12210	FICA AND MEDICARE INSURANCE	45.82	532.59
20	2329	6231	1985	3	12210	FICA AND MEDICARE INSURANCE	91.64	1,065.21
20	2329	6231	3935	3	12210	FICA AND MEDICARE INSURANCE	87.47	1,016.75
20	2329	6231	3940	3	12210	FICA AND MEDICARE INSURANCE	25.00	290.56
20	2329	6231	6975	1	11150	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2329	6231	6975	3	12210	FICA AND MEDICARE INSURANCE	166.62	1,939.44
20	2329	6232	0100	3	12210	MEDICARE	0.00	0.40
20	2329	6232	1920	3	12210	MEDICARE	10.71	124.51
20	2329	6232	1985	3	12210	MEDICARE	21.44	249.16
20	2329	6232	3935	3	12210	MEDICARE	20.45	237.73
20	2329	6232	3940	3	12210	MEDICARE	5.85	67.99
20	2329	6232	6975	1	11150	MEDICARE	0.00	0.00
20	2329	6232	6975	3	12210	MEDICARE	38.97	453.60
20	2411	6231	0000	3	00000	FICA AND MEDICARE INSURANCE	0.00	648.99
20	2411	6231	0000	3	05100	DO NOT USE	0.00	0.00
20	2411	6231	0100	3	00000	FICA AND MEDICARE INSURANCE	441.55	823.39
20	2411	6231	1920	1	11150	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2411	6231	1920	3	00000	FICA AND MEDICARE INSURANCE	2,105.65	10,806.03
20	2411	6231	1920	4	40001	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2411	6231	1920	4	42200	FICA AND MEDICARE INSURANCE	0.00	303.14
20	2411	6231	1985	1	11150	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2411	6231	1985	3	00000	FICA AND MEDICARE INSURANCE	2,340.34	10,668.60
20	2411	6231	1985	4	40001	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2411	6231	3935	1	11150	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2411	6231	3935	3	00000	FICA AND MEDICARE INSURANCE	2,211.31	8,720.95
20	2411	6231	3935	4	40001	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2411	6231	3935	4	42200	FICA AND MEDICARE INSURANCE	203.68	2,219.51
20	2411	6231	3940	3	00000	FICA AND MEDICARE INSURANCE	685.87	4,928.18
20	2411	6231	3940	4	40001	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2411	6231	3940	4	42200	FICA AND MEDICARE INSURANCE	0.00	106.51
20	2411	6231	6975	1	11150	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2411	6231	6975	3	00000	FICA AND MEDICARE INSURANCE	4,043.90	19,441.36
20	2411	6231	6975	3	33800	PR Tax Expense MOQPK	119.04	178.56
20	2411	6231	6975	4	40001	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2411	6231	6975	4	42200	FICA AND MEDICARE INSURANCE	135.78	1,479.60
20	2411	6232	0000	3	00000	MEDICARE	0.00	151.77
20	2411	6232	0000	3	05100	DO NOT USE	0.00	0.00
20	2411	6232	0100	3	00000	MEDICARE	103.28	192.58
20	2411	6232	1920	1	11150	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2411	6232	1920	3	00000	MEDICARE	492.46	2,527.12
20	2411	6232	1920	4	40001	MEDICARE	0.00	0.00
20	2411	6232	1920	4	42200	MEDICARE	0.00	70.90
20	2411	6232	1985	1	11150	MEDICARE	0.00	0.00
20	2411	6232	1985	3	00000	MEDICARE	547.35	2,495.17
20	2411	6232	1985	4	40001	MEDICARE	0.00	0.00
20	2411	6232	3935	1	11150	MEDICARE	0.00	0.00
20	2411	6232	3935	3	00000	MEDICARE	517.14	2,039.46
20	2411	6232	3935	4	40001	MEDICARE	0.00	0.00
20	2411	6232	3935	4	42200	MEDICARE	47.63	519.01
20	2411	6232	3940	3	00000	MEDICARE	160.40	1,152.50
20	2411	6232	3940	4	40001	MEDICARE	0.00	0.00
20	2411	6232	3940	4	42200	MEDICARE	0.00	24.91
20	2411	6232	6975	1	11150	MEDICARE	0.00	0.00
20	2411	6232	6975	3	00000	MEDICARE	945.70	4,546.86
20	2411	6232	6975	3	33800	PR Tax Expense MOQPK	27.84	41.77
20	2411	6232	6975	4	40001	MEDICARE	0.00	0.00
20	2411	6232	6975	4	42200	MEDICARE	31.76	346.11
20	2525	6231	0100	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2525	6232	0100	3	00000	MEDICARE	0.00	0.00
20	3512	6231	6975	1	11150	FICA AND MEDICARE INSURANCE	0.00	0.00
20	3512	6231	6975	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	3512	6231	6975	3	33800	PR Tax Expense MOQPK	415.27	6,175.35
20	3512	6231	6975	4	40001	FICA AND MEDICARE INSURANCE	136.34	2,405.70
20	3512	6231	6975	4	45100	FICA AND MEDICARE INSURANCE	0.00	0.00
20	3512	6232	6975	1	11150	MEDICARE	0.00	0.00
20	3512	6232	6975	3	00000	MEDICARE	0.00	0.00
20	3512	6232	6975	3	33800	PR Tax Expense MOQPK	97.12	1,444.29
20	3512	6232	6975	4	40001	MEDICARE	31.89	562.63
20	3512	6232	6975	4	45100	MEDICARE	0.00	0.00
20	3812	6231	0000	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	3812	6231	1920	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	3812	6231	1920	4	40001	FICA AND MEDICARE INSURANCE	334.85	1,284.52
20	3812	6231	1920	4	42200	SOCSEC	0.00	91.54
20	3812	6231	1985	4	40001	FICA AND MEDICARE INSURANCE	369.07	1,958.63
20	3812	6231	1985	4	42200	FICA AND MEDICARE INSURANCE	0.00	25.04
20	3812	6231	3935	3	12210	FICA AND MEDICARE INSURANCE	0.00	0.00
20	3812	6231	3935	4	40001	FICA AND MEDICARE INSURANCE	107.94	983.17

20 3812 6231 3935 4 42200	SOCSEC	0.00	0.00
20 3812 6231 3940 4 40001	FICA AND MEDICARE INSURANCE	155.04	219.19
20 3812 6231 3940 4 42200	SOCSEC	0.00	9.18
20 3812 6231 6975 4 40001	FICA AND MEDICARE INSURANCE	68.83	826.43
20 3812 6231 6975 4 42200	FICA AND MEDICARE INSURANCE	0.00	4.59
20 3812 6232 0000 3 00000	MEDICARE	0.00	0.00
20 3812 6232 1920 3 00000	MEDICARE	0.00	0.00
20 3812 6232 1920 4 40001	MEDICARE	78.33	300.47
20 3812 6232 1920 4 42200	MEDICARE	0.00	21.41
20 3812 6232 1985 3 00000	MEDICARE	0.00	0.00
20 3812 6232 1985 4 40001	MEDICARE	86.32	458.09
20 3812 6232 1985 4 42200	MEDICARE	0.00	5.85
20 3812 6232 3935 3 12210	MEDICARE	0.00	0.00
20 3812 6232 3935 4 40001	MEDICARE	25.26	229.99
20 3812 6232 3935 4 42200	MEDICARE	0.00	0.00
20 3812 6232 3940 4 40001	MEDICARE	36.26	51.28
20 3812 6232 3940 4 42200	MEDICARE	0.00	2.14
20 3812 6232 6975 4 40001	MEDICARE	16.11	193.15
20 3812 6232 6975 4 42200	MEDICARE	0.00	1.07
20 3912 6231 1920 4 40001	FICA AND MEDICARE INSURANCE	0.00	163.47
20 3912 6231 1920 4 45100	FICA AND MEDICARE INSURANCE	0.00	245.95
20 3912 6231 1920 4 46200	FICA AND MEDICARE INSURANCE	0.00	0.00
20 3912 6231 1985 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 3912 6231 1985 4 40001	FICA AND MEDICARE INSURANCE	3.91	71.86
20 3912 6231 1985 4 45100	FICA AND MEDICARE INSURANCE	0.00	81.51
20 3912 6231 1985 4 46200	FICA AND MEDICARE INSURANCE	0.00	0.00
20 3912 6231 3935 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 3912 6231 3935 4 40001	FICA AND MEDICARE INSURANCE	12.40	203.74
20 3912 6231 3935 4 45100	FICA AND MEDICARE INSURANCE	0.00	168.33
20 3912 6231 3935 4 46200	FICA AND MEDICARE INSURANCE	0.00	0.00
20 3912 6231 3940 4 40001	FICA AND MEDICARE INSURANCE	0.00	3.97
20 3912 6231 3940 4 45100	FICA AND MEDICARE INSURANCE	0.00	3.82
20 3912 6231 3940 4 46200	FICA AND MEDICARE INSURANCE	0.00	0.00
20 3912 6231 6975 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 3912 6231 6975 4 40001	FICA AND MEDICARE INSURANCE	73.76	295.53
20 3912 6231 6975 4 45100	FICA AND MEDICARE INSURANCE	0.00	234.16
20 3912 6231 6975 4 46200	FICA AND MEDICARE INSURANCE	0.00	0.00
20 3912 6232 1920 4 40001	MEDICARE	0.00	38.15
20 3912 6232 1920 4 45100	MEDICARE	0.00	57.54
20 3912 6232 1920 4 46200	MEDICARE	0.00	0.00
20 3912 6232 1985 3 00000	MEDICARE	0.00	0.00
20 3912 6232 1985 4 40001	MEDICARE	0.91	16.83
20 3912 6232 1985 4 45100	MEDICARE	0.00	19.09
20 3912 6232 1985 4 46200	MEDICARE	0.00	0.00
20 3912 6232 3935 3 00000	MEDICARE	0.00	0.00
20 3912 6232 3935 4 40001	MEDICARE	2.90	47.67
20 3912 6232 3935 4 45100	MEDICARE	0.00	39.34
20 3912 6232 3935 4 46200	MEDICARE	0.00	0.00
20 3912 6232 3940 4 40001	MEDICARE	0.00	0.93
20 3912 6232 3940 4 45100	MEDICARE	0.00	0.90
20 3912 6232 3940 4 46200	MEDICARE	0.00	0.00
20 3912 6232 6975 3 00000	MEDICARE	0.00	0.00
20 3912 6232 6975 4 40001	MEDICARE	17.24	69.09
20 3912 6232 6975 4 45100	MEDICARE	0.00	54.73
20 3912 6232 6975 4 46200	MEDICARE	0.00	0.00
6230 FICA AND MEDICARE INSURANCE		108,305.63	1,011,448.44

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	4,263.31	53,585.15
10 1111 6241 6975 4 42200	EMPLOYEE INSURANCE	0.00	82.60
10 1111 6241 6975 4 42300	EMPLOYEE INSURANCE	0.00	0.00
10 1131 6241 3935 3 00000	EMPLOYEE INSURANCE	0.00	0.00
10 1131 6241 3935 4 40001	EMPLOYEE INSURANCE	1,598.17	16,919.81
10 1131 6241 3935 4 42300	EMPLOYEE INSURANCE	0.00	0.00
10 1131 6241 3940 3 00000	EMPLOYEE INSURANCE	0.00	0.00
10 1131 6241 3940 4 40001	EMPLOYEE INSURANCE	2,007.02	24,409.85
10 1131 6241 3940 4 42200	EMPLOYEE INSURANCE - ESSERIII	0.00	2,163.68
10 1131 6241 3940 4 42300	EMPLOYEE INSURANCE	0.00	0.00
10 1151 6241 1920 3 00000	EMPLOYEE INSURANCE	0.00	0.00
10 1151 6241 1920 4 40001	EMPLOYEE INSURANCE	1,326.43	19,710.39
10 1151 6241 1920 4 42200	EMPLOYEE INSURANCE - ESSERIII	0.00	1,530.78
10 1151 6241 1920 4 42300	EMPLOYEE INSURANCE	0.00	0.00
10 1151 6241 1985 3 00000	EMPLOYEE INSURANCE	0.00	0.00
10 1151 6241 1985 4 40001	EMPLOYEE INSURANCE	4,921.31	54,555.87
10 1151 6241 1985 4 42200	EMPLOYEE INSURANCE - ESSERIII	0.00	2,041.04
10 1151 6241 1985 4 42300	EMPLOYEE INSURANCE	0.00	0.00
10 1151 6241 1985 4 42400	EMPLOYEE INSURANCE - CARES	0.00	0.00
10 1221 6241 1920 3 12210	EMPLOYEE INSURANCE	1,566.79	4,977.39

10	1221	6241	1920	4	42300	EMPLOYEE INSURANCE	0.00	0.00
10	1221	6241	1920	4	44100	EMPLOYEE INSURANCE	0.00	0.00
10	1221	6241	1985	3	12210	EMPLOYEE INSURANCE	0.00	0.00
10	1221	6241	1985	4	42300	EMPLOYEE INSURANCE	0.00	0.00
10	1221	6241	1985	4	44100	EMPLOYEE INSURANCE	0.00	0.00
10	1221	6241	3935	3	12210	EMPLOYEE INSURANCE	5.90	39.36
10	1221	6241	3935	4	42300	EMPLOYEE INSURANCE	0.00	0.00
10	1221	6241	3935	4	44100	EMPLOYEE INSURANCE	0.00	100.30
10	1221	6241	3940	3	12210	EMPLOYEE INSURANCE	881.33	2,799.86
10	1221	6241	3940	4	42300	EMPLOYEE INSURANCE	0.00	0.00
10	1221	6241	3940	4	44100	EMPLOYEE INSURANCE	0.00	0.00
10	1221	6241	6975	3	12210	EMPLOYEE INSURANCE	552.72	847.29
10	1221	6241	6975	4	42300	EMPLOYEE INSURANCE	0.00	0.00
10	1221	6241	6975	4	44100	EMPLOYEE INSURANCE	0.00	4,884.70
10	1251	6241	0000	4	45100	EMPLOYEE INSURANCE	0.00	0.00
10	1251	6241	1920	4	40001	EMPLOYEE INSURANCE	0.00	859.56
10	1251	6241	1920	4	42200	EMPLOYEE INSURANCE	7.08	28.32
10	1251	6241	1920	4	42300	EMPLOYEE INSURANCE	0.00	0.00
10	1251	6241	1920	4	45100	EMPLOYEE INSURANCE	0.00	0.00
10	1251	6241	1985	4	40001	EMPLOYEE INSURANCE	11.80	3,091.63
10	1251	6241	1985	4	42200	EMPLOYEE INSURANCE	23.60	1,569.20
10	1251	6241	1985	4	42300	EMPLOYEE INSURANCE	0.00	0.00
10	1251	6241	1985	4	45100	EMPLOYEE INSURANCE	0.00	0.00
10	1251	6241	3935	4	40001	EMPLOYEE INSURANCE	0.00	679.57
10	1251	6241	3935	4	45100	EMPLOYEE INSURANCE	0.00	0.00
10	1251	6241	3940	4	40001	EMPLOYEE INSURANCE	0.00	91.01
10	1251	6241	3940	4	42200	EMPLOYEE INSURANCE	4.72	18.88
10	1251	6241	3940	4	42300	EMPLOYEE INSURANCE	0.00	0.00
10	1251	6241	3940	4	45100	EMPLOYEE INSURANCE	0.00	0.00
10	1251	6241	6975	3	33800	PR Deduction Expense MOQPK	0.00	9,791.27
10	1251	6241	6975	4	40001	EMPLOYEE INSURANCE	2,399.23	15,728.70
10	1251	6241	6975	4	42200	EMPLOYEE INSURANCE	0.00	0.00
10	1251	6241	6975	4	42300	EMPLOYEE INSURANCE	0.00	0.00
10	1251	6241	6975	4	45100	EMPLOYEE INSURANCE	0.00	0.00
10	1271	6241	0000	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	1271	6241	1920	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	1271	6241	1920	4	40001	EMPLOYEE INSURANCE	0.00	501.84
10	1271	6241	1985	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	1271	6241	1985	4	40001	EMPLOYEE INSURANCE	0.00	0.00
10	1271	6241	3940	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	1271	6241	3940	4	40001	EMPLOYEE INSURANCE	0.00	282.28
10	1271	6241	6975	4	40001	EMPLOYEE INSURANCE	0.00	0.00
10	1411	6241	0000	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2112	6241	3935	4	40001	EMPLOYEE INSURANCE	5.90	41.30
10	2113	6241	1920	3	00000	EMPLOYEE INSURANCE	797.62	8,430.71
10	2113	6241	1920	4	40001	EMPLOYEE INSURANCE	0.00	176.81
10	2113	6241	1985	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2113	6241	1985	4	40001	EMPLOYEE INSURANCE	0.00	0.00
10	2113	6241	3935	3	00000	EMPLOYEE INSURANCE	448.66	4,230.22
10	2113	6241	3940	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2113	6241	6975	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2113	6241	6975	4	40001	EMPLOYEE INSURANCE	0.00	0.00
10	2121	6241	0000	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2122	6241	0000	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2122	6241	1920	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2122	6241	1920	4	40001	EMPLOYEE INSURANCE	514.98	8,106.91
10	2122	6241	1985	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2122	6241	1985	4	40001	EMPLOYEE INSURANCE	1,948.13	19,704.19
10	2122	6241	3940	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2125	6241	1920	4	40001	EMPLOYEE INSURANCE	482.72	3,084.32
10	2125	6241	1920	4	42300	EMPLOYEE INSURANCE	0.00	0.00
10	2125	6241	1920	4	45102	EMPLOYEE INSURANCE	0.00	0.00
10	2125	6241	1985	4	40001	EMPLOYEE INSURANCE	980.14	10,294.49
10	2125	6241	1985	4	42300	EMPLOYEE INSURANCE	0.00	0.00
10	2125	6241	3935	4	40001	EMPLOYEE INSURANCE	606.22	6,240.79
10	2125	6241	3935	4	42300	EMPLOYEE INSURANCE	0.00	0.00
10	2125	6241	3940	4	40001	EMPLOYEE INSURANCE	561.00	3,485.51
10	2125	6241	3940	4	42300	EMPLOYEE INSURANCE	0.00	0.00
10	2125	6241	6975	4	40001	EMPLOYEE INSURANCE	407.44	6,274.34
10	2125	6241	6975	4	42300	EMPLOYEE INSURANCE	0.00	0.00
10	2134	6241	1985	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2134	6241	1985	4	40001	EMPLOYEE INSURANCE	0.00	0.00
10	2134	6241	6975	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2134	6241	6975	4	40001	EMPLOYEE INSURANCE	809.28	8,337.96
10	2191	6241	0000	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2191	6241	1920	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2191	6241	1920	4	40001	EMPLOYEE INSURANCE	0.00	0.00
10	2191	6241	1920	4	42300	EMPLOYEE INSURANCE	0.00	0.00
10	2191	6241	1985	3	00000	EMPLOYEE INSURANCE	0.00	0.00

10	2191	6241	1985	4	40001	EMPLOYEE INSURANCE	510.26	5,469.95
10	2191	6241	1985	4	42300	EMPLOYEE INSURANCE	0.00	0.00
10	2191	6241	3935	3	00000	EMPLOYEE INSURANCE	0.00	248.65
10	2191	6241	3935	4	40001	EMPLOYEE INSURANCE	377.84	4,069.40
10	2191	6241	3935	4	42300	EMPLOYEE INSURANCE	0.00	0.00
10	2191	6241	3935	4	42302	EMPLOYEE INSURANCE	0.00	0.00
10	2191	6241	3940	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2191	6241	3940	4	40001	EMPLOYEE INSURANCE	0.00	0.00
10	2191	6241	3940	4	42300	EMPLOYEE INSURANCE	0.00	0.00
10	2191	6241	6975	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2191	6241	6975	4	40001	EMPLOYEE INSURANCE	251.89	2,712.90
10	2191	6241	6975	4	42300	EMPLOYEE INSURANCE	0.00	0.00
10	2191	6241	6975	4	42302	EMPLOYEE INSURANCE	0.00	0.00
10	2212	6241	0100	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2212	6241	1920	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2212	6241	1985	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2212	6241	1985	4	40001	EMPLOYEE INSURANCE	0.00	0.00
10	2212	6241	3935	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2212	6241	3940	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2212	6241	3940	4	40001	EMPLOYEE INSURANCE	1,174.81	12,100.77
10	2212	6241	6975	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2212	6241	6975	4	40001	EMPLOYEE INSURANCE	0.00	0.00
10	2222	6241	0000	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2222	6241	6975	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2225	6241	0000	3	00000	EMPLOYEE INSURANCE	0.00	46.24
10	2225	6241	1920	4	40001	EMPLOYEE INSURANCE	122.46	1,099.72
10	2225	6241	1985	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2225	6241	1985	4	40001	EMPLOYEE INSURANCE	0.00	0.00
10	2225	6241	3935	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2225	6241	3935	4	40001	EMPLOYEE INSURANCE	0.00	0.00
10	2225	6241	3940	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2225	6241	3940	4	40001	EMPLOYEE INSURANCE	387.80	3,482.55
10	2225	6241	3940	4	42300	EMPLOYEE INSURANCE	0.00	0.00
10	2225	6241	6975	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2225	6241	6975	4	40001	EMPLOYEE INSURANCE	0.00	0.00
10	2321	6241	0100	3	00000	EMPLOYEE INSURANCE	636.81	7,141.32
10	2321	6241	0100	4	42200	EMPLOYEE INSURANCE	0.00	0.00
10	2321	6241	0100	4	42300	EMPLOYEE INSURANCE	0.00	0.00
10	2322	6241	0100	3	00000	EMPLOYEE INSURANCE	617.93	6,368.09
10	2329	6241	0100	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2331	6241	0100	3	00000	EMPLOYEE INSURANCE	510.26	6,340.03
10	2411	6241	0000	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2411	6241	0000	3	05600	EMPLOYEE INSURANCE	0.00	0.00
10	2411	6241	1920	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2411	6241	1920	4	40001	EMPLOYEE INSURANCE	0.00	0.00
10	2411	6241	1985	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2411	6241	1985	4	40001	EMPLOYEE INSURANCE	0.00	0.00
10	2411	6241	1985	4	42200	EMPLOYEE INSURANCE	1,289.08	9,547.41
10	2411	6241	1985	4	42804	EMPLOYEE INSURANCE	0.00	0.00
10	2411	6241	3935	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2411	6241	3935	4	40001	EMPLOYEE INSURANCE	0.00	0.00
10	2411	6241	3935	4	42804	EMPLOYEE INSURANCE	0.00	0.00
10	2411	6241	3940	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2411	6241	3940	4	40001	EMPLOYEE INSURANCE	0.00	0.00
10	2411	6241	6975	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2411	6241	6975	4	40001	EMPLOYEE INSURANCE	0.00	125.42
10	2411	6241	6975	4	42200	EMPLOYEE INSURANCE	858.35	8,311.42
10	2411	6241	6975	4	42804	EMPLOYEE INSURANCE	0.00	0.00
10	2511	6241	0100	3	00000	EMPLOYEE INSURANCE	1,144.65	11,793.48
10	2511	6241	0100	4	42804	EMPLOYEE INSURANCE	0.00	0.00
10	2511	6241	1920	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2511	6241	1985	3	00000	EMPLOYEE INSURANCE	0.00	23.58
10	2511	6241	1985	4	42300	EMPLOYEE INSURANCE	0.00	0.00
10	2511	6241	1985	4	42804	EMPLOYEE INSURANCE	0.00	0.00
10	2511	6241	3935	3	00000	EMPLOYEE INSURANCE	4.96	31.89
10	2511	6241	3935	4	42300	EMPLOYEE INSURANCE	0.00	0.00
10	2511	6241	3935	4	42804	EMPLOYEE INSURANCE	0.00	0.00
10	2511	6241	3940	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2511	6241	6975	3	00000	EMPLOYEE INSURANCE	984.78	10,796.75
10	2511	6241	6975	4	42300	EMPLOYEE INSURANCE	0.00	0.00
10	2511	6241	6975	4	42804	EMPLOYEE INSURANCE	0.00	0.00
10	2525	6241	0100	3	00000	EMPLOYEE INSURANCE	809.28	8,337.96
10	2525	6241	6975	4	42200	EMPLOYEE INSURANCE	0.00	0.00
10	2541	6241	0100	3	00000	EMPLOYEE INSURANCE	809.28	7,386.59
10	2551	6241	0100	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2562	6241	0100	3	00000	EMPLOYEE INSURANCE	205.55	1,938.04
10	2562	6241	1920	3	00000	EMPLOYEE INSURANCE	2.60	591.81
10	2562	6241	1985	3	00000	EMPLOYEE INSURANCE	0.00	10.61
10	2562	6241	3935	3	00000	EMPLOYEE INSURANCE	2.24	14.35

10	2562	6241	3940	3	00000	EMPLOYEE INSURANCE	1.06	242.08
10	2562	6241	6975	3	00000	EMPLOYEE INSURANCE	1.42	395.29
10	2645	6241	0000	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	3512	6241	6975	1	11400	EMPLOYEE INSURANCE	0.00	0.00
10	3512	6241	6975	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	3512	6241	6975	4	40001	EMPLOYEE INSURANCE	0.00	0.00
20	1111	6241	1920	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	1111	6241	1985	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	1111	6241	3935	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	1111	6241	3940	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	1111	6241	6975	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	1111	6241	6975	3	05600	EMPLOYEE INSURANCE	0.00	0.00
20	1111	6241	6975	3	33800	PR Deduction Expense MOQPK	0.00	4,555.63
20	1111	6241	6975	4	40001	EMPLOYEE INSURANCE	14,722.04	131,849.22
20	1111	6241	6975	4	42200	EMPLOYEE INSURANCE - ESSERIII	0.00	21,207.22
20	1111	6241	6975	4	42300	EMPLOYEE INSURANCE	0.00	0.00
20	1111	6241	6975	4	42301	EMPLOYEE INSURANCE	0.00	0.00
20	1111	6241	6975	4	42400	EMPLOYEE INSURANCE - CARES	0.00	0.00
20	1111	6241	6975	4	42404	CERTIFIED HEALTH INSURANCE	0.00	0.00
20	1131	6241	0000	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	1131	6241	0000	3	06500	EMPLOYEE INSURANCE	0.00	0.00
20	1131	6241	3935	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	1131	6241	3935	4	40001	EMPLOYEE INSURANCE	6,888.21	66,204.62
20	1131	6241	3935	4	42200	EMPLOYEE INSURANCE - ESSERIII	0.00	105.10
20	1131	6241	3935	4	42300	EMPLOYEE INSURANCE	0.00	0.00
20	1131	6241	3935	4	42301	EMPLOYEE INSURANCE	0.00	0.00
20	1131	6241	3935	4	42400	EMPLOYEE INSURANCE - CARES	0.00	0.00
20	1131	6241	3935	4	42404	CERTIFIED HEALTH INSURANCE	0.00	0.00
20	1131	6241	3940	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	1131	6241	3940	4	40001	EMPLOYEE INSURANCE	2,931.18	20,065.70
20	1131	6241	3940	4	42200	EMPLOYEE INSURANCE - ESSERIII	0.00	6,031.47
20	1131	6241	3940	4	42300	EMPLOYEE INSURANCE	0.00	0.00
20	1131	6241	3940	4	42301	CERTIFIED HEALTH INSURANCE	0.00	0.00
20	1131	6241	3940	4	42400	EMPLOYEE INSURANCE - CARES	0.00	0.00
20	1131	6241	3940	4	42404	CERTIFIED HEALTH INSURANCE	0.00	0.00
20	1151	6241	0000	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	1151	6241	0000	3	05600	EMPLOYEE INSURANCE	0.00	0.00
20	1151	6241	0000	3	06500	EMPLOYEE INSURANCE	0.00	0.00
20	1151	6241	1920	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	1151	6241	1920	4	40001	EMPLOYEE INSURANCE	7,843.33	65,407.88
20	1151	6241	1920	4	42200	EMPLOYEE INSURANCE - ESSERIII	0.00	7,390.19
20	1151	6241	1920	4	42300	EMPLOYEE INSURANCE	0.00	0.00
20	1151	6241	1920	4	42301	CERTIFIED HEALTH INSURANCE	0.00	0.00
20	1151	6241	1920	4	42400	EMPLOYEE INSURANCE - CARES	0.00	0.00
20	1151	6241	1920	4	42404	CERTIFIED HEALTH INSURANCE	0.00	0.00
20	1151	6241	1985	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	1151	6241	1985	4	40001	EMPLOYEE INSURANCE	11,499.61	92,255.35
20	1151	6241	1985	4	42200	EMPLOYEE INSURANCE - ESSERIII	0.00	15,443.74
20	1151	6241	1985	4	42201	EMPLOYEE INSURANCE	0.00	0.00
20	1151	6241	1985	4	42300	EMPLOYEE INSURANCE	0.00	0.00
20	1151	6241	1985	4	42301	EMPLOYEE INSURANCE	0.00	0.00
20	1151	6241	1985	4	42400	EMPLOYEE INSURANCE - CARES	0.00	0.00
20	1151	6241	1985	4	42404	CERTIFIED HEALTH INSURANCE	0.00	0.00
20	1151	6241	6975	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	1151	6241	6975	4	40001	EMPLOYEE INSURANCE	0.00	0.00
20	1191	6241	1985	4	42200	EMPLOYEE INSURANCE - ESSERIII	0.00	0.00
20	1191	6241	6975	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	1191	6241	6975	4	40001	EMPLOYEE INSURANCE	0.00	0.00
20	1211	6241	6975	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	1211	6241	6975	4	40001	EMPLOYEE INSURANCE	0.00	560.51
20	1221	6241	0000	3	12210	EMPLOYEE INSURANCE	0.00	0.00
20	1221	6241	0000	4	44100	EMPLOYEE INSURANCE	0.00	0.00
20	1221	6241	0100	3	12210	EMPLOYEE INSURANCE	0.00	0.00
20	1221	6241	1920	3	12210	EMPLOYEE INSURANCE	0.00	5.39
20	1221	6241	1920	4	44100	EMPLOYEE INSURANCE	687.11	7,259.47
20	1221	6241	1985	3	12210	EMPLOYEE INSURANCE	1,246.28	11,895.62
20	1221	6241	1985	4	44100	EMPLOYEE INSURANCE	981.59	9,690.93
20	1221	6241	3935	3	12210	EMPLOYEE INSURANCE	11.80	1,035.30
20	1221	6241	3935	4	44100	EMPLOYEE INSURANCE	0.00	866.63
20	1221	6241	3940	3	12210	EMPLOYEE INSURANCE	0.00	0.00
20	1221	6241	3940	4	44100	EMPLOYEE INSURANCE	294.48	3,111.24
20	1221	6241	6975	3	12210	EMPLOYEE INSURANCE	730.74	13,407.38
20	1221	6241	6975	4	44100	EMPLOYEE INSURANCE	760.60	8,079.32
20	1221	6241	6975	4	44204	EMPLOYEE INSURANCE	0.00	619.78
20	1251	6241	0000	4	45100	EMPLOYEE INSURANCE	0.00	0.00
20	1251	6241	1920	4	40001	EMPLOYEE INSURANCE	1,376.67	13,846.32
20	1251	6241	1920	4	45100	EMPLOYEE INSURANCE	0.00	0.00
20	1251	6241	1920	4	45102	EMPLOYEE INSURANCE	0.00	0.00
20	1251	6241	1985	4	40001	EMPLOYEE INSURANCE	510.26	2,041.04

20	1251	6241	1985	4	45100	EMPLOYEE INSURANCE	0.00	1,020.52
20	1251	6241	3935	4	40001	EMPLOYEE INSURANCE	2,846.17	28,840.78
20	1251	6241	3935	4	42300	EMPLOYEE INSURANCE	0.00	0.00
20	1251	6241	3935	4	45100	EMPLOYEE INSURANCE	0.00	0.00
20	1251	6241	3940	4	45100	EMPLOYEE INSURANCE	0.00	0.00
20	1251	6241	6975	4	40001	EMPLOYEE INSURANCE	2,799.51	33,407.17
20	1251	6241	6975	4	42300	EMPLOYEE INSURANCE	0.00	0.00
20	1251	6241	6975	4	45100	EMPLOYEE INSURANCE	0.00	0.00
20	1271	6241	0000	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	1271	6241	0000	4	46200	EMPLOYEE INSURANCE	0.00	0.00
20	1271	6241	0100	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	1271	6241	1920	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	1271	6241	1920	4	40001	EMPLOYEE INSURANCE	204.10	2,743.24
20	1271	6241	1920	4	46200	EMPLOYEE INSURANCE	0.00	0.00
20	1271	6241	1985	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	1271	6241	1985	4	40001	EMPLOYEE INSURANCE	0.00	0.00
20	1271	6241	1985	4	42300	EMPLOYEE INSURANCE	0.00	0.00
20	1271	6241	1985	4	46200	EMPLOYEE INSURANCE	0.00	0.00
20	1271	6241	3935	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	1271	6241	3935	4	40001	EMPLOYEE INSURANCE	2,482.14	27,154.97
20	1271	6241	3935	4	42300	EMPLOYEE INSURANCE	0.00	0.00
20	1271	6241	3935	4	46200	EMPLOYEE INSURANCE	0.00	0.00
20	1271	6241	3940	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	1271	6241	3940	4	40001	EMPLOYEE INSURANCE	0.00	0.00
20	1271	6241	3940	4	46200	EMPLOYEE INSURANCE	0.00	0.00
20	1271	6241	6975	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	1271	6241	6975	4	40001	EMPLOYEE INSURANCE	3,926.12	30,371.13
20	1271	6241	6975	4	46200	EMPLOYEE INSURANCE	0.00	0.00
20	1281	6241	6975	3	12210	EMPLOYEE INSURANCE	0.00	0.00
20	1281	6241	6975	4	44200	EMPLOYEE INSURANCE	0.00	0.00
20	1281	6241	6975	4	44201	EMPLOYEE INSURANCE	0.00	0.00
20	1281	6241	6975	4	44203	EMPLOYEE INSURANCE - 611 ECSE	0.00	113.75
20	1411	6241	0000	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	1613	6241	0000	4	46200	EMPLOYEE INSURANCE	0.00	0.00
20	1613	6241	3935	4	46200	EMPLOYEE INSURANCE	0.00	0.00
20	2113	6241	1920	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	2113	6241	1920	4	40001	EMPLOYEE INSURANCE	713.03	6,722.85
20	2113	6241	1920	4	42200	EMPLOYEE INSURANCE	0.00	0.00
20	2113	6241	1920	4	44200	EMPLOYEE INSURANCE	0.00	0.00
20	2113	6241	1985	4	42200	EMPLOYEE INSURANCE	540.92	5,806.72
20	2113	6241	3935	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	2113	6241	3935	4	40001	EMPLOYEE INSURANCE	0.00	0.00
20	2113	6241	3935	4	42200	EMPLOYEE INSURANCE	1,062.38	10,984.58
20	2113	6241	3940	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	2113	6241	3940	4	40001	EMPLOYEE INSURANCE	713.04	6,722.95
20	2113	6241	3940	4	42200	EMPLOYEE INSURANCE	0.00	0.00
20	2113	6241	3940	4	44200	EMPLOYEE INSURANCE	0.00	0.00
20	2113	6241	6975	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	2113	6241	6975	4	40001	EMPLOYEE INSURANCE	0.00	0.00
20	2113	6241	6975	4	42200	EMPLOYEE INSURANCE	540.92	4,889.68
20	2121	6241	0000	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	2122	6241	0000	3	00000	EMPLOYEE INSURANCE	981.59	9,283.32
20	2122	6241	1985	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	2122	6241	1985	4	40001	EMPLOYEE INSURANCE	11.80	1,099.28
20	2122	6241	3935	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	2122	6241	3935	4	40001	EMPLOYEE INSURANCE	1,235.86	13,202.62
20	2122	6241	6975	4	40001	EMPLOYEE INSURANCE	981.59	9,569.72
20	2134	6241	0000	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	2134	6241	1920	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	2134	6241	1920	4	40001	EMPLOYEE INSURANCE	326.56	3,514.45
20	2134	6241	1985	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	2134	6241	1985	4	40001	EMPLOYEE INSURANCE	510.26	5,259.80
20	2134	6241	3935	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	2134	6241	3935	4	40001	EMPLOYEE INSURANCE	7.08	38.43
20	2134	6241	3940	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	2134	6241	3940	4	40001	EMPLOYEE INSURANCE	183.70	1,976.97
20	2134	6241	6975	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	2134	6241	6975	4	40001	EMPLOYEE INSURANCE	4.72	25.62
20	2152	6241	1920	3	12210	EMPLOYEE INSURANCE	0.00	0.00
20	2152	6241	1985	3	12210	EMPLOYEE INSURANCE	0.00	0.00
20	2152	6241	3935	3	12210	EMPLOYEE INSURANCE	0.00	0.00
20	2152	6241	3940	3	12210	EMPLOYEE INSURANCE	0.00	0.00
20	2152	6241	6975	3	12210	EMPLOYEE INSURANCE	981.59	10,751.08
20	2152	6241	6975	4	44200	EMPLOYEE INSURANCE	0.00	0.00
20	2152	6241	6975	4	44201	EMPLOYEE INSURANCE	0.00	0.00
20	2212	6241	0000	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	2212	6241	0000	4	45100	EMPLOYEE INSURANCE	0.00	0.00
20	2212	6241	0000	4	46500	EMPLOYEE INSURANCE	0.00	0.00
20	2212	6241	1920	3	00000	EMPLOYEE INSURANCE	0.00	0.00

20	2212	6241	1920	4	40001	EMPLOYEE INSURANCE	463.51	4,929.82
20	2212	6241	1920	4	45100	EMPLOYEE INSURANCE	0.00	0.00
20	2212	6241	1920	4	46500	EMPLOYEE INSURANCE	0.00	0.00
20	2212	6241	1985	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	2212	6241	1985	4	40001	EMPLOYEE INSURANCE	909.85	9,722.72
20	2212	6241	1985	4	45100	EMPLOYEE INSURANCE	0.00	0.00
20	2212	6241	1985	4	46500	EMPLOYEE INSURANCE	0.00	0.00
20	2212	6241	3935	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	2212	6241	3935	4	40001	EMPLOYEE INSURANCE	298.83	3,090.16
20	2212	6241	3935	4	45100	EMPLOYEE INSURANCE	0.00	0.00
20	2212	6241	3935	4	46500	EMPLOYEE INSURANCE	0.00	0.00
20	2212	6241	3940	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	2212	6241	3940	4	40001	EMPLOYEE INSURANCE	60.91	627.83
20	2212	6241	3940	4	45100	EMPLOYEE INSURANCE	0.00	0.00
20	2212	6241	3940	4	46500	EMPLOYEE INSURANCE	0.00	0.00
20	2212	6241	6975	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	2212	6241	6975	4	40001	EMPLOYEE INSURANCE	1,970.38	21,795.83
20	2212	6241	6975	4	45100	EMPLOYEE INSURANCE	0.00	0.00
20	2212	6241	6975	4	46500	EMPLOYEE INSURANCE	0.00	0.00
20	2222	6241	0000	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	2222	6241	1920	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	2222	6241	1920	4	40001	EMPLOYEE INSURANCE	395.47	4,095.02
20	2222	6241	1985	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	2222	6241	1985	4	40001	EMPLOYEE INSURANCE	981.59	10,796.78
20	2222	6241	3935	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	2222	6241	3935	4	40001	EMPLOYEE INSURANCE	617.93	6,613.20
20	2222	6241	3940	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	2222	6241	3940	4	40001	EMPLOYEE INSURANCE	222.46	2,273.07
20	2222	6241	6975	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	2222	6241	6975	4	40001	EMPLOYEE INSURANCE	11.80	453.32
20	2321	6241	0100	3	00000	EMPLOYEE INSURANCE	1,745.17	19,210.07
20	2321	6241	0100	4	42200	EMPLOYEE INSURANCE	0.00	1,067.72
20	2329	6241	0100	3	12210	EMPLOYEE INSURANCE	0.00	1.68
20	2329	6241	1920	3	12210	EMPLOYEE INSURANCE	107.98	1,272.96
20	2329	6241	1985	3	12210	EMPLOYEE INSURANCE	215.95	2,545.80
20	2329	6241	3935	3	12210	EMPLOYEE INSURANCE	206.12	2,429.98
20	2329	6241	3940	3	12210	EMPLOYEE INSURANCE	58.90	694.34
20	2329	6241	6975	3	12210	EMPLOYEE INSURANCE	392.64	4,628.79
20	2411	6241	0000	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	2411	6241	0000	3	05100	DO NOT USE	0.00	0.00
20	2411	6241	1920	3	00000	EMPLOYEE INSURANCE	1,405.00	13,923.29
20	2411	6241	1920	4	40001	EMPLOYEE INSURANCE	0.00	0.00
20	2411	6241	1920	4	42200	EMPLOYEE INSURANCE	0.00	304.44
20	2411	6241	1985	3	00000	EMPLOYEE INSURANCE	809.28	9,992.56
20	2411	6241	1985	4	40001	EMPLOYEE INSURANCE	0.00	0.00
20	2411	6241	3935	3	00000	EMPLOYEE INSURANCE	485.57	8,858.87
20	2411	6241	3935	4	40001	EMPLOYEE INSURANCE	0.00	0.00
20	2411	6241	3935	4	42200	EMPLOYEE INSURANCE	855.64	9,182.36
20	2411	6241	3940	3	00000	EMPLOYEE INSURANCE	790.33	7,814.93
20	2411	6241	3940	4	40001	EMPLOYEE INSURANCE	0.00	0.00
20	2411	6241	3940	4	42200	EMPLOYEE INSURANCE	0.00	106.96
20	2411	6241	6975	3	00000	EMPLOYEE INSURANCE	2,608.13	29,850.75
20	2411	6241	6975	4	40001	EMPLOYEE INSURANCE	0.00	0.00
20	2411	6241	6975	4	42200	EMPLOYEE INSURANCE	570.43	6,121.61
20	2525	6241	0100	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	3512	6241	6975	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	3512	6241	6975	3	33800	PR Deduction Expense MOQPK	0.00	5,930.11
20	3512	6241	6975	4	40001	EMPLOYEE INSURANCE	1,876.01	13,985.18
20	3512	6241	6975	4	45100	EMPLOYEE INSURANCE	0.00	0.00
20	3912	6241	6975	4	45100	EMPLOYEE INSURANCE	0.00	0.00
20	3912	6241	6975	4	46200	EMPLOYEE INSURANCE	0.00	0.00
6240	EMPLOYEE INSURANCE						127,431.67	1,327,079.01

Expenditure Object Part 3 6260 WORKERS' COMP INSURANCE

10	2222	6261	0000	3	00000	WORKMEN'S COMPENSATION INSURANCE	0.00	0.00
10	2411	6261	0000	3	00000	WORKMEN'S COMPENSATION INSURANCE	0.00	0.00
10	2541	6261	0000	3	00000	WORKMEN'S COMPENSATION INSURANCE	0.00	0.00
6260	WORKERS' COMP INSURANCE						0.00	0.00

Expenditure Object Part 3 6270 UNEMPLOYMENT COMP

10	1111	6271	6975	3	00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
10	1111	6271	6975	4	40001	UNEMPLOYMENT COMPENSATION	0.00	0.00
10	1131	6271	3935	3	00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
10	1131	6271	3935	4	40001	UNEMPLOYMENT COMPENSATION	0.00	0.00
10	1131	6271	3940	3	00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
10	1131	6271	3940	4	40001	UNEMPLOYMENT COMPENSATION	0.00	0.00
10	1151	6271	1920	3	00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
10	1151	6271	1920	4	40001	UNEMPLOYMENT COMPENSATION	0.00	0.00

20 1271 6271 0000 4 46200	UNEMPLOYMENT COMPENSATION	0.00	0.00
20 1271 6271 1920 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
20 1271 6271 1920 4 46200	UNEMPLOYMENT COMPENSATION	0.00	0.00
20 1271 6271 1985 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
20 1271 6271 3935 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
20 1271 6271 6975 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
20 1271 6271 6975 4 46200	UNEMPLOYMENT COMPENSATION	0.00	0.00
20 1411 6271 0000 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
20 1411 6271 1920 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
20 1411 6271 3935 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
20 1411 6271 3940 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
20 1411 6271 6975 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
20 1421 6271 0000 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
20 1421 6271 1985 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
20 1613 6271 0000 4 46200	UNEMPLOYMENT COMPENSATION	0.00	0.00
20 1613 6271 3935 4 46200	UNEMPLOYMENT COMPENSATION	0.00	0.00
20 2113 6271 0000 3 05100	UNEMPLOYMENT COMPENSATION	0.00	0.00
20 2113 6271 1920 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
20 2113 6271 6975 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
20 2121 6271 0000 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
20 2122 6271 0000 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
20 2134 6271 0000 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
20 2134 6271 1920 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
20 2212 6271 0000 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
20 2212 6271 1920 4 45100	UNEMPLOYMENT COMPENSATION	0.00	0.00
20 2212 6271 1985 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
20 2212 6271 1985 4 45100	UNEMPLOYMENT COMPENSATION	0.00	0.00
20 2212 6271 3935 4 45100	UNEMPLOYMENT COMPENSATION	0.00	0.00
20 2212 6271 3935 4 46500	UNEMPLOYMENT COMPENSATION	0.00	0.00
20 2212 6271 3940 4 45100	UNEMPLOYMENT COMPENSATION	0.00	0.00
20 2212 6271 6975 4 45100	UNEMPLOYMENT COMPENSATION	0.00	0.00
20 2212 6271 6975 4 46500	UNEMPLOYMENT COMPENSATION	0.00	0.00
20 2222 6271 0000 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
20 2222 6271 3935 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
20 2225 6271 0000 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
20 2321 6271 0100 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
20 2411 6271 0000 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
20 2411 6271 1920 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
20 2411 6271 1985 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
20 2411 6271 3935 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
20 2411 6271 6975 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
20 2525 6271 0100 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
20 3812 6271 0000 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
20 3912 6271 1920 4 45100	UNEMPLOYMENT COMPENSATION	0.00	0.00
20 3912 6271 1985 4 45100	UNEMPLOYMENT COMPENSATION	0.00	0.00
20 3912 6271 1985 4 46200	UNEMPLOYMENT COMPENSATION	0.00	0.00
20 3912 6271 3935 4 45100	UNEMPLOYMENT COMPENSATION	0.00	0.00
20 3912 6271 3935 4 46200	UNEMPLOYMENT COMPENSATION	0.00	0.00
20 3912 6271 6975 4 45100	UNEMPLOYMENT COMPENSATION	0.00	0.00
20 3912 6271 6975 4 46200	UNEMPLOYMENT COMPENSATION	0.00	0.00
6270 UNEMPLOYMENT COMP		0.00	0.00

Expenditure Object Part 3 6310 PROFESSIONAL & TECHNICAL SERV

10 1111 6311 1920 4 40001	INSTRUCTIONAL SERVICES	0.00	0.00
10 1111 6311 1920 4 42200	INSTRUCTIONAL SERVICES	0.00	0.00
10 1111 6311 1985 4 42200	INSTRUCTIONAL SERVICES	0.00	0.00
10 1111 6311 3935 4 42200	INSTRUCTIONAL SERVICES	0.00	0.00
10 1111 6311 3940 4 40001	INSTRUCTIONAL SERVICES	0.00	0.00
10 1111 6311 3940 4 42200	INSTRUCTIONAL SERVICES	0.00	0.00
10 1111 6311 6975 3 00000	INSTRUCTIONAL SERVICES	0.00	0.00
10 1111 6311 6975 4 40001	INSTRUCTIONAL SERVICES	10,478.47	30,902.19
10 1111 6311 6975 4 42200	INSTRUCTIONAL SERVICES	0.00	155,598.95
10 1111 6311 6975 4 42300	INSTRUCTIONAL SERVICES	0.00	0.00
10 1111 6312 6975 3 00000	INSTRUCTIONAL PGM IMPROVEMENT	0.00	0.00
10 1111 6312 6975 3 05100	INSTRUCTIONAL PGM IMPROVEMENT	0.00	0.00
10 1111 6312 6975 3 05600	INSTRUCTIONAL PGM IMPROVEMENT	0.00	0.00
10 1111 6312 6975 3 06100	INSTRUCTIONAL PGM IMPROVEMENT	0.00	0.00
10 1111 6312 6975 3 06500	INSTRUCTIONAL PGM IMPROVEMENT	0.00	0.00
10 1111 6312 6975 3 06800	INSTRUCTIONAL PGM IMPROVEMENT	0.00	0.00
10 1111 6312 6975 4 40001	INSTRUCTIONAL PGM IMPROVEMENT	0.00	0.00
10 1111 6313 6975 3 00000	PUPIL SERVICES	0.00	0.00
10 1111 6319 6975 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 1111 6319 6975 4 40001	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 1131 6311 1920 4 40001	INSTRUCTIONAL SERVICES	2,192.23	7,452.54
10 1131 6311 1920 4 42200	INSTRUCTIONAL SERVICES	0.00	106,069.51
10 1131 6311 1985 4 40001	INSTRUCTIONAL SERVICES	0.00	0.00
10 1131 6311 1985 4 46100	INSTRUCTIONAL SERVICES	0.00	0.00
10 1131 6311 3935 3 00000	INSTRUCTIONAL SERVICES	0.00	0.00
10 1131 6311 3935 4 40001	INSTRUCTIONAL SERVICES	59,590.20	103,110.77

10 1131 6311 3935 4 42200	INSTRUCTIONAL SERVICES	0.00	240,761.99
10 1131 6311 3935 4 42300	INSTRUCTIONAL SERVICES	0.00	0.00
10 1131 6311 3940 3 00000	INSTRUCTIONAL SERVICES	0.00	(27,488.76)
10 1131 6311 3940 4 40001	INSTRUCTIONAL SERVICES	2,192.23	11,065.99
10 1131 6311 3940 4 42200	INSTRUCTIONAL SERVICES	0.00	105,789.41
10 1131 6311 3940 4 42300	INSTRUCTIONAL SERVICES	0.00	0.00
10 1131 6311 6975 4 40001	INSTRUCTIONAL SERVICES	0.00	0.00
10 1131 6312 3935 3 00000	INSTRUCTIONAL PGM IMPROVEMENT	0.00	0.00
10 1131 6312 3935 4 40001	INSTRUCTIONAL PGM IMPROVEMENT	0.00	0.00
10 1131 6312 3940 3 00000	INSTRUCTIONAL PGM IMPROVEMENT	0.00	0.00
10 1131 6312 3940 4 40001	INSTRUCTIONAL PGM IMPROVEMENT	0.00	0.00
10 1131 6313 0000 3 00000	PUPIL SERVICES	0.00	0.00
10 1131 6319 0000 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 1131 6319 3935 4 40001	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 1131 6319 3935 4 42300	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 1131 6319 3940 4 40001	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 1151 6311 1920 3 00000	INSTRUCTIONAL SERVICES	0.00	(27,488.76)
10 1151 6311 1920 4 40001	INSTRUCTIONAL SERVICES	0.00	70.00
10 1151 6311 1920 4 42200	INSTRUCTIONAL SERVICES	0.00	16,382.86
10 1151 6311 1920 4 42300	INSTRUCTIONAL SERVICES	0.00	0.00
10 1151 6311 1920 4 46100	INSTRUCTIONAL SERVICES	0.00	0.00
10 1151 6311 1985 3 00000	INSTRUCTIONAL SERVICES	0.00	0.00
10 1151 6311 1985 4 40001	INSTRUCTIONAL SERVICES	7,710.98	23,886.22
10 1151 6311 1985 4 42200	INSTRUCTIONAL SERVICES	0.00	66,539.43
10 1151 6311 1985 4 42300	INSTRUCTIONAL SERVICES	0.00	0.00
10 1151 6311 1985 4 46100	INSTRUCTIONAL SERVICES	0.00	0.00
10 1151 6311 6975 4 42300	INSTRUCTIONAL SERVICES	0.00	0.00
10 1151 6312 1920 3 00000	INSTRUCTIONAL PGM IMPROVEMENT	0.00	0.00
10 1151 6312 1920 3 06500	INSTRUCTIONAL PGM IMPROVEMENT	0.00	0.00
10 1151 6312 1920 4 40001	INSTRUCTIONAL PGM IMPROVEMENT	0.00	0.00
10 1151 6312 1985 3 00000	INSTRUCTIONAL PGM IMPROVEMENT	0.00	0.00
10 1151 6312 1985 4 40001	INSTRUCTIONAL PGM IMPROVEMENT	0.00	2,873.00
10 1151 6313 1920 3 00000	PUPIL SERVICES	0.00	0.00
10 1151 6316 0000 3 00000	DATA PROCESSING SERVICES	0.00	0.00
10 1151 6319 1920 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 1151 6319 1920 3 05100	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 1151 6319 1920 4 40001	OTHER PROF/TECHNICAL SERVICES	0.00	1,496.57
10 1151 6319 1920 4 42200	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 1151 6319 1985 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 1151 6319 1985 4 40001	OTHER PROF/TECHNICAL SERVICES	4,315.00	7,456.90
10 1191 6311 0000 3 00000	INSTRUCTIONAL SERVICES	0.00	0.00
10 1191 6311 1920 3 00000	INSTRUCTIONAL SERVICES	0.00	0.00
10 1191 6311 6975 3 00000	INSTRUCTIONAL SERVICES	0.00	0.00
10 1191 6313 0000 3 00000	PUPIL SERVICES	0.00	0.00
10 1191 6319 0000 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 1211 6319 6975 4 40001	OTHER PROF/TECHNICAL SERVICES	200.00	1,695.00
10 1221 6311 1920 3 12210	INSTRUCTIONAL SERVICES	0.00	5,725.00
10 1221 6311 3935 3 12210	INSTRUCTIONAL SERVICES	0.00	0.00
10 1221 6311 3940 3 12210	INSTRUCTIONAL SERVICES	0.00	4,950.00
10 1221 6311 6975 3 12210	INSTRUCTIONAL SERVICES	0.00	0.00
10 1221 6313 0000 3 12210	PUPIL SERVICES	0.00	0.00
10 1221 6313 0000 4 44100	PUPIL SERVICES	0.00	0.00
10 1221 6313 0100 3 12210	PUPIL SERVICES	0.00	0.00
10 1221 6313 1920 3 12210	PUPIL SERVICES	0.00	130.00
10 1221 6313 1920 4 44100	PUPIL SERVICES	0.00	0.00
10 1221 6313 1985 1 11100	PUPIL SERVICES	0.00	0.00
10 1221 6313 1985 3 12210	PUPIL SERVICES	0.00	0.00
10 1221 6313 1985 4 44100	PUPIL SERVICES	0.00	0.00
10 1221 6313 3935 3 12210	PUPIL SERVICES	5,845.00	16,225.00
10 1221 6313 3935 4 44100	PUPIL SERVICES	0.00	0.00
10 1221 6313 3940 1 11100	PUPIL SERVICES	0.00	0.00
10 1221 6313 3940 3 12210	PUPIL SERVICES	0.00	0.00
10 1221 6313 3940 4 44100	PUPIL SERVICES	0.00	0.00
10 1221 6313 6975 1 11100	PUPIL SERVICES	0.00	0.00
10 1221 6313 6975 1 12210	PUPIL SERVICES	0.00	0.00
10 1221 6313 6975 3 12210	PUPIL SERVICES	0.00	6,792.50
10 1221 6313 6975 4 44100	PUPIL SERVICES	0.00	0.00
10 1221 6319 1920 3 12210	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 1221 6319 1920 4 44100	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 1221 6319 1985 3 12210	OTHER PROF/TECHNICAL SERVICES	300.00	525.00
10 1221 6319 1985 4 43703	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 1221 6319 1985 4 44100	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 1221 6319 3935 3 12210	OTHER PROF/TECHNICAL SERVICES	750.00	4,820.58
10 1221 6319 3935 4 40001	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 1221 6319 3935 4 44100	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 1221 6319 3940 3 12210	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 1221 6319 3940 4 40001	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 1221 6319 3940 4 44100	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 1221 6319 6975 3 12210	OTHER PROF/TECHNICAL SERVICES	1,522.50	9,166.97

10 1221 6319 6975 4 40001	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 1221 6319 6975 4 43703	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 1221 6319 6975 4 44100	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 1222 6319 1920 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 1251 6311 0000 4 45100	INSTRUCTIONAL SERVICES	0.00	0.00
10 1251 6311 6975 4 45100	INSTRUCTIONAL SERVICES	0.00	0.00
10 1251 6319 0000 4 45100	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 1271 6311 1920 3 00000	INSTRUCTIONAL SERVICES	0.00	0.00
10 1271 6311 1985 3 00000	INSTRUCTIONAL SERVICES	0.00	0.00
10 1271 6311 3935 4 40001	INSTRUCTIONAL SERVICES	0.00	0.00
10 1271 6311 3940 3 00000	INSTRUCTIONAL SERVICES	0.00	0.00
10 1271 6319 1985 4 40001	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 1271 6319 3935 4 40001	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 1271 6319 3940 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 1271 6319 6975 4 40001	OTHER PROF/TECHNICAL SERVICES	0.00	1,962.26
10 1281 6319 6975 3 12210	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 1294 6319 0000 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 1411 6313 0000 3 00000	PUPIL SERVICES	0.00	0.00
10 1411 6313 0000 3 00400	PUPIL SERVICES	0.00	0.00
10 1411 6313 6975 1 00000	PUPIL SERVICES	0.00	0.00
10 1411 6313 6975 3 00000	PUPIL SERVICES	0.00	0.00
10 1411 6319 0000 3 00000	OTHER PROF/TECHNICAL SERVICES	1,854.00	2,235.10
10 1411 6319 0000 3 05100	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 1411 6319 1985 1 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 1421 6313 0000 3 00000	PUPIL SERVICES	0.00	0.00
10 1421 6319 0000 1 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 1421 6319 1920 1 00000	OTHER PROF/TECHNICAL SERVICES	0.00	5,280.00
10 1421 6319 1920 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 1421 6319 1985 1 00000	OTHER PROF/TECHNICAL SERVICES	300.00	8,453.75
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	485.00
10 1421 6319 3935 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 1421 6319 3940 1 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 1421 6319 3940 3 00000	OTHER PROF/TECHNICAL SERVICES	67.00	67.00
10 1911 6311 0000 3 00000	INSTRUCTIONAL SERVICES	0.00	0.00
10 1911 6311 1920 4 46100	INSTRUCTIONAL SERVICES	0.00	0.00
10 1911 6311 1985 4 40001	INSTRUCTIONAL SERVICES	0.00	0.00
10 1933 6313 1985 3 12210	PUPIL SERVICES	0.00	0.00
10 1933 6313 1985 4 44100	PUPIL SERVICES	0.00	0.00
10 2113 6313 0000 4 42207	PUPIL SERVICES	0.00	12,258.54
10 2113 6313 0000 4 46101	PUPIL SERVICES	0.00	453.29
10 2113 6319 3935 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2113 6319 3935 4 40001	OTHER PROF/TECHNICAL SERVICES	66,050.00	134,260.50
10 2113 6319 6975 4 40001	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2113 6319 6975 4 46500	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2122 6313 0000 3 00000	PUPIL SERVICES	5,870.00	18,320.00
10 2122 6313 0000 4 46300	PUPIL SERVICES	3,230.00	3,230.00
10 2122 6319 0000 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	250.00
10 2122 6319 0100 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2122 6319 1920 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2122 6319 3935 4 40001	OTHER PROF/TECHNICAL SERVICES	0.00	250.00
10 2126 6319 0000 3 05100	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2126 6319 0000 3 05600	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2132 6319 0000 4 46100	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2132 6319 6975 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2134 6319 1920 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2134 6319 1920 4 40001	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2134 6319 1985 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2134 6319 1985 4 40001	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2134 6319 3935 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2134 6319 3935 4 40001	OTHER PROF/TECHNICAL SERVICES	0.00	27,304.46
10 2134 6319 3940 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2134 6319 6975 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2134 6319 6975 4 40001	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2152 6313 0000 3 05100	PUPIL SERVICES	0.00	0.00
10 2152 6313 0000 4 44201	PUPIL SERVICES	0.00	0.00
10 2152 6313 0100 3 12210	PUPIL SERVICES	0.00	0.00
10 2152 6313 1920 1 11100	PUPIL SERVICES	0.00	0.00
10 2152 6313 1920 3 12210	PUPIL SERVICES	0.00	7,757.95
10 2152 6313 1920 4 44100	PUPIL SERVICES	0.00	0.00
10 2152 6313 1985 1 11100	PUPIL SERVICES	0.00	0.00
10 2152 6313 1985 3 12210	PUPIL SERVICES	0.00	12,805.25
10 2152 6313 1985 4 44100	PUPIL SERVICES	0.00	0.00
10 2152 6313 3935 1 11100	PUPIL SERVICES	0.00	0.00
10 2152 6313 3935 3 12210	PUPIL SERVICES	0.00	16,354.00
10 2152 6313 3935 4 43703	PUPIL SERVICES	0.00	0.00
10 2152 6313 3935 4 43900	PUPIL SERVICES	0.00	0.00
10 2152 6313 3935 4 44100	PUPIL SERVICES	0.00	0.00
10 2152 6313 3940 1 11100	PUPIL SERVICES	0.00	0.00

10 2152 6313 3940 3 12210	PUPIL SERVICES	0.00	1,402.50
10 2152 6313 3940 4 44100	PUPIL SERVICES	0.00	0.00
10 2152 6313 6975 1 11100	PUPIL SERVICES	0.00	0.00
10 2152 6313 6975 3 12210	PUPIL SERVICES	0.00	0.00
10 2152 6313 6975 4 44100	PUPIL SERVICES	0.00	0.00
10 2152 6319 1985 3 12210	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2152 6319 1985 4 44100	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2152 6319 3935 3 12210	OTHER PROF/TECHNICAL SERVICES	0.00	300.00
10 2152 6319 6975 3 12210	OTHER PROF/TECHNICAL SERVICES	0.00	150.00
10 2162 6313 1920 1 11100	PUPIL SERVICES	0.00	0.00
10 2162 6313 1920 3 12210	PUPIL SERVICES	793.50	2,877.75
10 2162 6313 1985 1 11100	PUPIL SERVICES	0.00	0.00
10 2162 6313 1985 3 12210	PUPIL SERVICES	0.00	741.75
10 2162 6313 1985 4 44100	PUPIL SERVICES	0.00	0.00
10 2162 6313 3935 1 11100	PUPIL SERVICES	0.00	0.00
10 2162 6313 3935 3 12210	PUPIL SERVICES	1,104.00	6,091.25
10 2162 6313 3935 4 43900	PUPIL SERVICES	0.00	0.00
10 2162 6313 3935 4 44100	PUPIL SERVICES	0.00	0.00
10 2162 6313 3940 1 11100	PUPIL SERVICES	0.00	0.00
10 2162 6313 3940 3 12210	PUPIL SERVICES	0.00	207.00
10 2162 6313 6975 1 11100	PUPIL SERVICES	0.00	0.00
10 2162 6313 6975 3 12210	PUPIL SERVICES	5,785.31	21,897.81
10 2162 6313 6975 4 44100	PUPIL SERVICES	0.00	0.00
10 2162 6313 6975 4 44200	PUPIL SERVICES	0.00	0.00
10 2162 6313 6975 4 44201	PUPIL SERVICES	0.00	0.00
10 2162 6316 6975 4 44201	DATA PROCESSING SERVICES	0.00	0.00
10 2162 6319 3935 3 12210	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2162 6319 6975 3 12210	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2172 6313 1920 3 12210	PUPIL SERVICES	0.00	1,152.00
10 2172 6313 1985 1 11100	PUPIL SERVICES	0.00	0.00
10 2172 6313 1985 3 12210	PUPIL SERVICES	0.00	0.00
10 2172 6313 1985 4 44100	PUPIL SERVICES	0.00	0.00
10 2172 6313 3940 1 11100	PUPIL SERVICES	0.00	0.00
10 2172 6313 6975 1 11100	PUPIL SERVICES	0.00	0.00
10 2172 6313 6975 3 12210	GENERAL SUPPLIES	1,010.74	6,162.96
10 2172 6313 6975 4 43900	PUPIL SERVICES	0.00	0.00
10 2172 6313 6975 4 44100	PUPIL SERVICES	0.00	0.00
10 2191 6311 1920 4 40001	INSTRUCTIONAL SERVICES	0.00	0.00
10 2191 6311 3940 4 40001	INSTRUCTIONAL SERVICES	0.00	0.00
10 2212 6319 0100 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2212 6319 1920 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2212 6319 1985 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2212 6319 3935 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2212 6319 3940 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2212 6319 6975 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2212 6319 6975 4 40001	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 0000 1 12210	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 0000 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	5,000.00
10 2213 6319 0000 3 03700	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 0000 3 12210	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 0000 4 40001	OTHER PROF/TECHNICAL SERVICES	0.00	3,330.46
10 2213 6319 0000 4 45100	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 0000 4 45100 999	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 0000 4 46100	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 0000 4 46200	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 0000 4 46500	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 0100 3 00000	OTHER PROF/TECHNICAL SERVICES	1,925.00	2,044.62
10 2213 6319 0100 3 12210	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 0100 4 40001	OTHER PROF/TECHNICAL SERVICES	725.00	4,563.36
10 2213 6319 0100 4 45100	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 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	55.94
10 2213 6319 1920 3 12210	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 1920 4 40001	OTHER PROF/TECHNICAL SERVICES	6,232.79	22,445.71
10 2213 6319 1920 4 42300	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 1920 4 45100	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 1920 4 45100 999	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 1920 4 46100	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 1920 4 46200	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 1920 4 46500	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 1920 4 46500 999	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 1985 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	110.23
10 2213 6319 1985 3 12210	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 1985 4 40001	OTHER PROF/TECHNICAL SERVICES	2,120.74	17,156.17
10 2213 6319 1985 4 45100	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 1985 4 45100 999	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 1985 4 46100	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 1985 4 46200	OTHER PROF/TECHNICAL SERVICES	0.00	320.00
10 2213 6319 1985 4 46500	OTHER PROF/TECHNICAL SERVICES	0.00	0.00

10 2213 6319 1985 4 46500 999	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 3935 1 11000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 3935 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 3935 3 12210	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 3935 4 40001	OTHER PROF/TECHNICAL SERVICES	2,737.00	22,044.50
10 2213 6319 3935 4 42200	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 3935 4 45100	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 3935 4 46100	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 3935 4 46200	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 3935 4 46500	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 3935 4 46500 999	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 3940 1 11202	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 3940 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 3940 3 12210	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 3940 4 40001	OTHER PROF/TECHNICAL SERVICES	1,995.00	8,751.25
10 2213 6319 3940 4 42300	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 3940 4 45100	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 3940 4 46200	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 3940 4 46500	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 6975 1 11400	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 6975 1 11500	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 6975 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 6975 3 12210	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 6975 4 40001	OTHER PROF/TECHNICAL SERVICES	1,214.36	21,863.67
10 2213 6319 6975 4 45100	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 6975 4 45100 999	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 6975 4 46100	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 6975 4 46200	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 6975 4 46500	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 6975 4 46500 999	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2225 6319 0000 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2311 6315 0100 3 00000	AUDIT SERVICES	0.00	0.00
10 2311 6317 0000 3 00000	LEGAL SERVICES	0.00	0.00
10 2311 6317 1920 3 00000	LEGAL SERVICES	0.00	0.00
10 2311 6317 1985 3 00000	LEGAL SERVICES	0.00	0.00
10 2311 6317 3935 3 00000	LEGAL SERVICES	0.00	0.00
10 2311 6319 0000 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2321 6312 0100 3 00000	INSTRUCTIONAL PGM IMPROVEMENT	0.00	0.00
10 2321 6313 0100 3 00000	PUPIL SERVICES	0.00	0.00
10 2321 6317 0100 3 00000	LEGAL SERVICES	7,032.50	58,735.61
10 2321 6317 1985 3 00000	LEGAL SERVICES	0.00	0.00
10 2321 6319 0000 3 00000	OTHER PROF/TECHNICAL SERVICES	604.56	8,338.31
10 2321 6319 0100 3 00000	OTHER PROF/TECHNICAL SERVICES	10,586.18	163,659.95
10 2321 6319 0100 3 05100	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2321 6319 0100 3 06500	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2322 6319 0100 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2411 6312 0000 3 00000	INSTRUCTIONAL PGM IMPROVEMENT	0.00	0.00
10 2411 6317 0000 3 00000	LEGAL SERVICES	0.00	0.00
10 2411 6317 0100 3 00000	LEGAL SERVICES	0.00	0.00
10 2411 6319 0000 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2411 6319 0000 3 06500	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2411 6319 1920 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2411 6319 1920 4 40001	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2411 6319 1920 4 42200	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2411 6319 1985 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2411 6319 3935 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2411 6319 3940 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2411 6319 3940 4 42200	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2411 6319 6975 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2491 6313 0000 3 00000	PUPIL SERVICES	0.00	0.00
10 2491 6319 1985 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2521 6319 0000 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2521 6319 0100 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2525 6315 0100 3 00000	AUDIT SERVICES	0.00	0.00
10 2525 6317 0100 3 00000	LEGAL SERVICES	0.00	0.00
10 2525 6319 0100 3 00000	OTHER PROF/TECHNICAL SERVICES	6,562.00	104,519.79
10 2526 6319 0100 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	2,418.34
10 2529 6316 0000 3 00000	DATA PROCESSING SERVICES	0.00	0.00
10 2529 6319 0000 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
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	458.92
10 2529 6319 3935 3 12210	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2529 6319 6975 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2529 6319 6975 3 12210	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2529 6319 6975 4 40001	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2542 6317 0000 3 00000	LEGAL SERVICES	0.00	0.00
10 2542 6319 0000 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2542 6319 0098 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00

10 2542 6319 0100 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2542 6319 0100 4 40001	OTHER PROF/TECHNICAL SERVICES	4,107.54	4,107.54
10 2542 6319 0100 4 42200	OTHER PROF/TECHNICAL SERVICES	0.00	1,240.00
10 2542 6319 1920 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	379.75
10 2542 6319 1985 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	803.95
10 2542 6319 3935 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	690.55
10 2542 6319 3940 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	164.50
10 2542 6319 3940 4 40001	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2542 6319 6975 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	1,461.25
10 2543 6319 0000 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2543 6319 0098 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2544 6319 3935 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2544 6319 6975 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2546 6319 0098 3 00000	OTHER PROF/TECHNICAL SERVICES	15,120.00	177,225.00
10 2546 6319 0099 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2546 6319 0100 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	6,960.20
10 2546 6319 1920 3 00000	OTHER PROF/TECHNICAL SERVICES	2,674.35	27,287.78
10 2546 6319 1985 3 00000	OTHER PROF/TECHNICAL SERVICES	2,674.35	39,586.87
10 2546 6319 3935 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	36,899.99
10 2546 6319 3940 3 00000	OTHER PROF/TECHNICAL SERVICES	2,674.35	20,048.93
10 2546 6319 6975 3 00000	OTHER PROF/TECHNICAL SERVICES	2,674.38	38,759.61
10 2562 6319 1920 4 44500	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2562 6319 1920 4 44600	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2562 6319 3935 4 47300	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2562 6319 3935 4 47400	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2562 6319 3940 4 44500	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2562 6319 3940 4 44600	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2572 6319 0000 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2633 6319 0000 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2642 6314 0000 3 00000	STAFF SERVICES	0.00	0.00
10 2642 6317 0000 3 00000	LEGAL SERVICES	0.00	0.00
10 2642 6319 1985 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2642 6319 3935 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2645 6319 0000 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2911 6319 0000 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 3512 6311 6975 1 11400	INSTRUCTIONAL SERVICES	0.00	0.00
10 3512 6311 6975 3 00000	INSTRUCTIONAL SERVICES	0.00	0.00
10 3512 6311 6975 4 40001	INSTRUCTIONAL SERVICES	0.00	0.00
10 3512 6311 6975 4 42200	INSTRUCTIONAL SERVICES	0.00	0.00
10 3512 6319 1985 4 40001	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 3512 6319 3935 4 40001	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 3512 6319 6975 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 3512 6319 6975 4 40001	INSTRUCTIONAL SERVICES	0.00	0.00
10 3812 6311 6975 4 40001	INSTRUCTIONAL SERVICES	0.00	0.00
10 3812 6319 1920 4 40001	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 3812 6319 1985 1 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 3812 6319 1985 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 3812 6319 1985 4 40001	OTHER PROF/TECHNICAL SERVICES	0.00	1,050.00
10 3812 6319 3935 4 40001	OTHER PROF/TECHNICAL SERVICES	0.00	3,983.90
10 3812 6319 3940 4 40001	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 3812 6319 6975 4 40001	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 3911 6319 0100 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 3911 6319 3935 1 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 3912 6319 1920 4 40001	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 3912 6319 1985 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 3912 6319 1985 4 40001	OTHER PROF/TECHNICAL SERVICES	0.00	557.37
10 3912 6319 3935 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 3912 6319 3935 4 40001	OTHER PROF/TECHNICAL SERVICES	0.00	5,088.84
10 3912 6319 3940 4 40001	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 3912 6319 6975 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 3912 6319 6975 4 40001	OTHER PROF/TECHNICAL SERVICES	0.00	1,733.73
20 1151 6311 0000 3 00000	DO NOT USE	0.00	0.00
20 1191 6319 0000 3 00000	DO NOT USE	0.00	0.00
6310 PROFESSIONAL & TECHNICAL SERV		252,821.26	1,981,065.57

Expenditure Object Part 3 6330 PROPERTY SERVICES

10 1111 6334 1920 3 00000	RENTALS-EQUIPMENT	0.00	0.00
10 1111 6334 1920 4 40001	RENTALS-EQUIPMENT	0.00	0.00
10 1111 6334 1985 3 00000	RENTALS-EQUIPMENT	0.00	0.00
10 1111 6334 1985 4 40001	RENTALS-EQUIPMENT	0.00	0.00
10 1111 6334 3935 3 00000	RENTALS-EQUIPMENT	0.00	0.00
10 1111 6334 3935 4 40001	RENTALS-EQUIPMENT	0.00	0.00
10 1111 6334 3940 3 00000	RENTALS-EQUIPMENT	0.00	0.00
10 1111 6334 3940 4 40001	RENTALS-EQUIPMENT	0.00	0.00
10 1111 6334 6975 3 00000	RENTALS-EQUIPMENT	0.00	0.00
10 1111 6334 6975 4 40001	RENTALS-EQUIPMENT	0.00	0.00
10 1131 6332 0000 3 00000	REPAIRS AND MAINTENANCE	0.00	0.00
10 1131 6332 3940 4 40001	REPAIRS AND MAINTENANCE	0.00	0.00
10 1131 6333 1985 3 00000	RENTALS-LAND AND BUILDINGS	0.00	0.00

10	1131	6333	3935	3	00000	RENTALS-LAND AND BUILDINGS	0.00	0.00
10	1131	6333	3935	4	40001	RENTALS-LAND AND BUILDINGS	0.00	0.00
10	1131	6333	3940	3	00000	RENTALS-LAND AND BUILDINGS	0.00	0.00
10	1131	6333	3940	4	40001	RENTALS-LAND AND BUILDINGS	0.00	0.00
10	1131	6334	1920	4	40001	RENTALS-EQUIPMENT	0.00	0.00
10	1131	6334	3935	3	00000	RENTALS-EQUIPMENT	0.00	0.00
10	1131	6334	3935	4	40001	RENTALS-EQUIPMENT	0.00	0.00
10	1131	6334	3940	3	00000	RENTALS-EQUIPMENT	0.00	0.00
10	1131	6334	3940	4	40001	RENTALS-EQUIPMENT	0.00	0.00
10	1131	6334	6975	4	40001	RENTALS-EQUIPMENT	0.00	0.00
10	1151	6332	1920	4	40001	GENERAL SUPPLIES	0.00	3,745.12
10	1151	6333	1920	3	00000	RENTALS-LAND AND BUILDINGS	0.00	0.00
10	1151	6333	1920	4	40001	RENTALS-LAND AND BUILDINGS	0.00	0.00
10	1151	6333	1985	3	00000	RENTALS-LAND AND BUILDINGS	0.00	0.00
10	1151	6333	1985	4	40001	RENTALS-LAND AND BUILDINGS	0.00	0.00
10	1151	6334	0000	3	00000	RENTALS-EQUIPMENT	0.00	0.00
10	1151	6334	1920	3	00000	RENTALS-EQUIPMENT	0.00	0.00
10	1151	6334	1920	4	40001	RENTALS-EQUIPMENT	206.86	8,831.53
10	1151	6334	1985	1	00000	RENTALS-EQUIPMENT	0.00	0.00
10	1151	6334	1985	3	00000	RENTALS-EQUIPMENT	0.00	0.00
10	1151	6334	1985	4	40001	RENTALS-EQUIPMENT	206.86	9,394.27
10	1151	6334	3935	4	40001	RENTALS-EQUIPMENT	206.86	8,839.54
10	1151	6334	3940	4	40001	RENTALS-EQUIPMENT	0.00	0.00
10	1151	6334	6975	4	40001	RENTALS-EQUIPMENT	206.85	8,645.42
10	1191	6333	0000	3	00000	RENTALS-LAND AND BUILDINGS	0.00	0.00
10	1411	6333	0000	3	00000	RENTALS-LAND AND BUILDINGS	0.00	0.00
10	1411	6333	1985	1	00000	RENTALS-LAND AND BUILDINGS	0.00	0.00
10	1411	6334	0000	3	00000	RENTALS-EQUIPMENT	0.00	0.00
10	1411	6334	1920	3	00000	RENTALS-EQUIPMENT	0.00	0.00
10	1411	6334	1985	3	00000	RENTALS-EQUIPMENT	0.00	0.00
10	1411	6334	3940	3	00000	RENTALS-EQUIPMENT	0.00	0.00
10	1421	6333	0000	3	00000	RENTALS-LAND AND BUILDINGS	0.00	0.00
10	1421	6333	1920	3	00000	RENTALS-LAND AND BUILDINGS	0.00	0.00
10	1421	6333	1985	1	00000	RENTALS-LAND AND BUILDINGS	0.00	0.00
10	1421	6333	1985	3	00000	RENTALS-LAND AND BUILDINGS	0.00	500.00
10	1421	6333	3935	3	00000	RENTALS-LAND AND BUILDINGS	0.00	3,750.00
10	1421	6334	1985	3	00000	RENTALS-EQUIPMENT	0.00	0.00
10	2225	6332	0000	3	00000	REPAIRS AND MAINTENANCE	0.00	0.00
10	2321	6332	0100	3	00000	REPAIRS AND MAINTENANCE	0.00	428.97
10	2321	6333	0100	3	00000	RENTALS-LAND AND BUILDINGS	0.00	0.00
10	2321	6334	0100	3	00000	RENTALS-EQUIPMENT	0.00	0.00
10	2411	6332	0000	3	00000	REPAIRS AND MAINTENANCE	0.00	0.00
10	2411	6332	1920	3	00000	REPAIRS AND MAINTENANCE	0.00	0.00
10	2411	6332	3935	3	00000	REPAIRS AND MAINTENANCE	0.00	0.00
10	2411	6332	3940	3	00000	REPAIRS AND MAINTENANCE	0.00	0.00
10	2411	6332	6975	3	00000	REPAIRS AND MAINTENANCE	0.00	0.00
10	2411	6333	0000	3	00000	RENTALS-LAND AND BUILDINGS	0.00	0.00
10	2411	6334	0000	3	00000	RENTALS-EQUIPMENT	0.00	0.00
10	2411	6334	1920	3	00000	RENTALS-EQUIPMENT	0.00	2,281.05
10	2411	6334	1985	3	00000	RENTALS-EQUIPMENT	181.70	6,711.96
10	2411	6334	3935	3	00000	RENTALS-EQUIPMENT	526.96	2,550.64
10	2411	6334	3935	4	40001	RENTALS-EQUIPMENT	0.00	0.00
10	2411	6334	3940	3	00000	RENTALS-EQUIPMENT	0.00	0.00
10	2411	6334	6975	3	00000	RENTALS-EQUIPMENT	0.00	2,023.65
10	2411	6334	6975	4	40001	RENTALS-EQUIPMENT	0.00	0.00
10	2491	6333	0000	3	00000	RENTALS-LAND AND BUILDINGS	0.00	0.00
10	2491	6333	1920	3	00000	RENTALS-LAND AND BUILDINGS	0.00	2,382.64
10	2491	6333	1985	3	00000	RENTALS-LAND AND BUILDINGS	500.00	500.00
10	2542	6331	0000	3	00000	CLEANING SERVICES	0.00	0.00
10	2542	6331	0099	3	00000	CLEANING SERVICES	0.00	0.00
10	2542	6331	0100	3	00000	CLEANING SERVICES	1,156.25	14,325.01
10	2542	6331	0100	4	42200	CLEANING SERVICES	0.00	4,153.25
10	2542	6331	1920	3	00000	CLEANING SERVICES	0.00	0.00
10	2542	6331	1920	4	42200	CLEANING SERVICES	0.00	7,294.19
10	2542	6331	1920	4	42804	CLEANING SERVICES	0.00	0.00
10	2542	6331	1985	3	00000	CLEANING SERVICES	0.00	152.63
10	2542	6331	1985	4	42200	CLEANING SERVICES	0.00	0.00
10	2542	6331	1985	4	42804	CLEANING SERVICES	0.00	0.00
10	2542	6331	3935	3	00000	CLEANING SERVICES	0.00	448.63
10	2542	6331	3935	4	42200	CLEANING SERVICES	0.00	0.00
10	2542	6331	3935	4	42804	CLEANING SERVICES	0.00	0.00
10	2542	6331	3940	3	00000	CLEANING SERVICES	0.00	520.00
10	2542	6331	3940	4	42200	CLEANING SERVICES	0.00	3,865.19
10	2542	6331	3940	4	42804	CLEANING SERVICES	0.00	0.00
10	2542	6331	6975	3	00000	CLEANING SERVICES	0.00	350.00
10	2542	6331	6975	4	42200	CLEANING SERVICES	0.00	50,404.43
10	2542	6331	6975	4	42804	CLEANING SERVICES	0.00	0.00
10	2542	6332	0000	3	00000	REPAIRS AND MAINTENANCE	0.00	0.00
10	2542	6332	0098	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	641.88

10 2542 6332 0099 3 00000	REPAIRS AND MAINTENANCE	0.00	0.00
10 2542 6332 0100 3 00000	REPAIRS AND MAINTENANCE	1,783.50	58,875.51
10 2542 6332 0100 4 42300	REPAIRS AND MAINTENANCE	0.00	0.00
10 2542 6332 1920 1 00000	REPAIRS AND MAINTENANCE	0.00	0.00
10 2542 6332 1920 3 00000	REPAIRS AND MAINTENANCE	0.00	17,175.07
10 2542 6332 1920 4 42200	REPAIRS AND MAINTENANCE	0.00	10,254.30
10 2542 6332 1920 4 42300	REPAIRS AND MAINTENANCE	0.00	0.00
10 2542 6332 1985 3 00000	REPAIRS AND MAINTENANCE	16,825.37	99,164.21
10 2542 6332 1985 4 42200	REPAIRS AND MAINTENANCE	0.00	8,369.70
10 2542 6332 1985 4 42300	REPAIRS AND MAINTENANCE	0.00	0.00
10 2542 6332 3935 3 00000	REPAIRS AND MAINTENANCE	3,587.18	21,261.57
10 2542 6332 3935 4 40001	REPAIRS AND MAINTENANCE	0.00	0.00
10 2542 6332 3935 4 42200	REPAIRS AND MAINTENANCE	0.00	74,798.82
10 2542 6332 3935 4 42300	REPAIRS AND MAINTENANCE	0.00	0.00
10 2542 6332 3940 1 00000	REPAIRS AND MAINTENANCE	0.00	0.00
10 2542 6332 3940 3 00000	REPAIRS AND MAINTENANCE	160.00	11,113.82
10 2542 6332 3940 4 42300	REPAIRS AND MAINTENANCE	0.00	0.00
10 2542 6332 6975 3 00000	REPAIRS AND MAINTENANCE	9,029.25	81,749.77
10 2542 6332 6975 4 42200	REPAIRS AND MAINTENANCE	0.00	27,171.35
10 2542 6332 6975 4 42300	REPAIRS AND MAINTENANCE	0.00	0.00
10 2542 6333 0000 3 00000	RENTALS-LAND AND BUILDINGS	0.00	0.00
10 2542 6333 0099 3 00000	RENTALS-LAND AND BUILDINGS	0.00	0.00
10 2542 6333 0100 3 00000	RENTALS-LAND AND BUILDINGS	0.00	0.00
10 2542 6333 1920 3 00000	RENTALS-LAND AND BUILDINGS	0.00	0.00
10 2542 6333 1985 3 00000	RENTALS-LAND AND BUILDINGS	0.00	0.00
10 2542 6333 3935 3 00000	RENTALS-LAND AND BUILDINGS	0.00	0.00
10 2542 6333 3940 3 00000	RENTALS-LAND AND BUILDINGS	0.00	0.00
10 2542 6333 6975 3 00000	RENTALS-LAND AND BUILDINGS	0.00	0.00
10 2542 6334 0000 3 00000	RENTALS-EQUIPMENT	0.00	0.00
10 2542 6334 1920 3 00000	RENTALS-EQUIPMENT	132.00	(562.70)
10 2542 6334 1985 3 00000	RENTALS-EQUIPMENT	0.00	1,188.00
10 2542 6334 3935 3 00000	RENTALS-EQUIPMENT	0.00	396.00
10 2542 6334 6975 3 00000	RENTALS-EQUIPMENT	0.00	1,250.37
10 2542 6335 0000 3 00000	WATER AND SEWER	0.00	0.00
10 2542 6335 0098 3 00000	WATER AND SEWER	232.90	3,655.42
10 2542 6335 0099 3 00000	WATER AND SEWER	0.00	0.00
10 2542 6335 0100 3 00000	WATER AND SEWER	2,717.99	4,442.32
10 2542 6335 1920 3 00000	WATER AND SEWER	645.66	5,310.35
10 2542 6335 1985 3 00000	WATER AND SEWER	2,866.47	8,147.30
10 2542 6335 3935 3 00000	WATER AND SEWER	2,184.60	14,117.23
10 2542 6335 3940 3 00000	WATER AND SEWER	2,941.25	6,721.25
10 2542 6335 6975 3 00000	WATER AND SEWER	2,186.87	16,536.78
10 2542 6336 0000 3 00000	TRASH REMOVAL	0.00	0.00
10 2542 6336 0098 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2542 6336 0099 3 00000	TRASH REMOVAL	0.00	0.00
10 2542 6336 0100 3 00000	TRASH REMOVAL	0.00	4,615.13
10 2542 6336 1920 3 00000	TRASH REMOVAL	448.93	10,890.05
10 2542 6336 1985 3 00000	TRASH REMOVAL	881.43	12,836.01
10 2542 6336 3935 3 00000	TRASH REMOVAL	0.00	4,217.88
10 2542 6336 3940 3 00000	TRASH REMOVAL	448.92	10,490.08
10 2542 6336 6975 3 00000	TRASH REMOVAL	0.00	3,827.04
10 2542 6339 0000 3 00000	OTHER PROPERTY SERVICES	0.00	0.00
10 2542 6339 0100 3 00000	OTHER PROPERTY SERVICES	195.00	605.00
10 2542 6339 1920 3 00000	OTHER PROPERTY SERVICES	189.00	1,134.00
10 2542 6339 1985 3 00000	OTHER PROPERTY SERVICES	226.00	3,059.98
10 2542 6339 3935 3 00000	OTHER PROPERTY SERVICES	198.00	1,195.00
10 2542 6339 3940 3 00000	OTHER PROPERTY SERVICES	396.00	1,492.60
10 2542 6339 6975 3 00000	OTHER PROPERTY SERVICES	132.00	1,732.95
10 2543 6332 0000 3 00000	REPAIRS AND MAINTENANCE	0.00	17,450.00
10 2543 6332 0098 3 00000	OTHER PROF/TECHNICAL SERVICES	1,960.00	1,960.00
10 2543 6332 0100 3 00000	REPAIRS AND MAINTENANCE	3,933.00	14,028.00
10 2543 6332 1920 3 00000	REPAIRS AND MAINTENANCE	0.00	11,933.85
10 2543 6332 1985 1 11202	REPAIRS AND MAINTENANCE	0.00	0.00
10 2543 6332 1985 3 00000	REPAIRS AND MAINTENANCE	0.00	11,628.40
10 2543 6332 3935 3 00000	REPAIRS AND MAINTENANCE	3,422.26	19,184.05
10 2543 6332 3940 3 00000	REPAIRS AND MAINTENANCE	0.00	8,301.37
10 2543 6332 6975 3 00000	REPAIRS AND MAINTENANCE	0.00	10,872.01
10 2543 6336 3935 3 00000	TRASH REMOVAL	1,071.39	5,707.67
10 2543 6336 6975 3 00000	TRASH REMOVAL	931.49	5,848.35
10 2544 6332 0000 3 00000	REPAIRS AND MAINTENANCE	0.00	0.00
10 2544 6332 1920 3 00000	REPAIRS AND MAINTENANCE	0.00	0.00
10 2544 6332 1985 3 00000	REPAIRS AND MAINTENANCE	0.00	0.00
10 2544 6332 3935 3 00000	REPAIRS AND MAINTENANCE	0.00	0.00
10 2544 6332 3940 3 00000	REPAIRS AND MAINTENANCE	0.00	0.00
10 2544 6332 6975 3 00000	REPAIRS AND MAINTENANCE	0.00	0.00
10 2544 6337 1985 3 00000	TECHNOLOGY-RELATED REPAIRS & MAINT	0.00	0.00
10 2546 6332 0000 3 00000	REPAIRS AND MAINTENANCE	0.00	0.00
10 2546 6332 0100 3 00000	REPAIRS AND MAINTENANCE	272.00	706.15

10 2546 6332 1920 3 00000	REPAIRS AND MAINTENANCE	0.00	467.94
10 2546 6332 1920 4 42300	REPAIRS AND MAINTENANCE	0.00	0.00
10 2546 6332 1985 3 00000	REPAIRS AND MAINTENANCE	0.00	1,028.97
10 2546 6332 3935 3 00000	REPAIRS AND MAINTENANCE	0.00	3,114.08
10 2546 6332 3935 4 42300	REPAIRS AND MAINTENANCE	0.00	0.00
10 2546 6332 3940 3 00000	REPAIRS AND MAINTENANCE	0.00	240.00
10 2546 6332 6975 3 00000	REPAIRS AND MAINTENANCE	0.00	1,955.09
10 2546 6332 6975 4 42300	REPAIRS AND MAINTENANCE	0.00	0.00
10 2546 6334 0000 3 00000	RENTALS-EQUIPMENT	0.00	0.00
10 2551 6334 0000 3 00000	RENTALS-EQUIPMENT	0.00	0.00
10 2572 6332 0000 3 00000	REPAIRS AND MAINTENANCE	0.00	0.00
10 2572 6334 0000 3 00000	RENTALS-EQUIPMENT	0.00	0.00
10 2574 6332 0000 3 00000	REPAIRS AND MAINTENANCE	0.00	0.00
10 2574 6334 0000 3 00000	RENTALS-EQUIPMENT	0.00	0.00
10 2911 6334 0000 3 00000	RENTALS-EQUIPMENT	0.00	0.00
10 3611 6339 6975 4 45100	OTHER PROPERTY SERVICES	0.00	799.99
10 3812 6333 1920 3 00000	RENTALS-LAND AND BUILDINGS	0.00	2,771.00
10 3812 6333 1985 1 00000	RENTALS-LAND AND BUILDINGS	0.00	0.00
10 3812 6333 1985 3 00000	RENTALS-LAND AND BUILDINGS	0.00	0.00
10 3812 6333 3935 3 00000	RENTALS-LAND AND BUILDINGS	0.00	0.00
10 3812 6333 3940 3 00000	RENTALS-LAND AND BUILDINGS	0.00	0.00
10 3812 6334 1920 1 00000	RENTALS-EQUIPMENT	0.00	0.00
10 3812 6334 1920 4 40001	RENTALS-EQUIPMENT	0.00	0.00
10 3812 6334 1985 4 40001	RENTALS-EQUIPMENT	0.00	0.00
10 3911 6333 0100 1 00000	RENTALS-LAND AND BUILDINGS	0.00	0.00
10 3912 6333 1920 3 00000	RENTALS-LAND AND BUILDINGS	0.00	0.00
10 3912 6333 1920 4 40001	RENTALS-LAND AND BUILDINGS	0.00	0.00
40 2321 6334 0100 3 00000	DO NOT USE	0.00	90,599.40
40 2321 6334 0100 4 42300	RENTALS-EQUIPMENT	0.00	0.00
40 2321 6334 1920 3 00000	RENTALS-EQUIPMENT	0.00	25,601.25
40 2321 6334 1985 3 00000	RENTALS-EQUIPMENT	0.00	51,202.50
40 2321 6334 3935 3 00000	RENTALS-EQUIPMENT	0.00	51,202.50
40 2321 6334 3940 3 00000	RENTALS-EQUIPMENT	0.00	25,601.25
40 2321 6334 6975 3 00000	RENTALS-EQUIPMENT	0.00	51,202.50
6330 PROPERTY SERVICES		63,190.80	1,083,378.48

Expenditure Object Part 3 6340 TRANSPORTATION SERVICES

10 1111 6343 1985 3 00000	TRAVEL	0.00	0.00
10 1111 6343 6975 3 00000	TRAVEL	0.00	0.00
10 1111 6343 6975 4 40001	TRAVEL	0.00	0.00
10 1131 6343 3935 3 00000	TRAVEL	0.00	0.00
10 1131 6343 3935 4 40001	TRAVEL	0.00	0.00
10 1151 6342 0000 3 00000	OTHER PUPIL TRANSPORTATION	0.00	0.00
10 1151 6343 1920 3 00000	TRAVEL	0.00	0.00
10 1151 6343 1920 4 40001	TRAVEL	0.00	0.00
10 1151 6343 1985 3 00000	TRAVEL	0.00	0.00
10 1151 6343 1985 4 40001	TRAVEL	0.00	0.00
10 1191 6341 0000 3 00000	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10 1191 6342 0000 3 00000	OTHER PUPIL TRANSPORTATION	0.00	0.00
10 1191 6343 0000 3 00000	TRAVEL	0.00	0.00
10 1211 6343 6975 3 00000	TRAVEL	0.00	0.00
10 1211 6343 6975 4 40001	TRAVEL	0.00	0.00
10 1221 6343 0100 3 12210	TRAVEL	0.00	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 1251 6343 0000 4 45100	TRAVEL	0.00	0.00
10 1271 6343 3935 4 46200	TRAVEL	0.00	0.00
10 1411 6341 0000 3 00000	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10 1411 6343 0000 3 00000	TRAVEL	0.00	0.00
10 1411 6343 1920 1 00000	TRAVEL	0.00	0.00
10 1411 6343 1920 3 00000	TRAVEL	307.86	307.86
10 1411 6343 1985 1 00000	TRAVEL	0.00	17,881.40
10 1411 6343 1985 3 00000	TRAVEL	520.15	4,045.56
10 1411 6343 1985 4 40001	TRAVEL	0.00	0.00
10 1411 6343 3935 3 00000	TRAVEL	1,477.25	1,477.25
10 1411 6349 0000 3 00000	OTHER TRANSPORTATION SERVICES	0.00	0.00
10 1421 6343 1920 1 00000	TRAVEL	0.00	0.00
10 1421 6343 1920 3 00000	TRAVEL	0.00	0.00
10 1421 6343 3940 3 00000	TRAVEL	138.02	138.02
10 2113 6343 1920 4 40001	CLASSIFIED SALARIES-REGULAR	0.00	342.11
10 2113 6343 3940 4 40001	CLASSIFIED SALARIES-REGULAR	0.00	722.83
10 2122 6343 1920 4 42207	TRAVEL	399.00	2,716.00
10 2122 6343 1985 4 42207	TRAVEL	0.00	3,150.00
10 2122 6343 3935 4 42207	TRAVEL	0.00	1,508.50
10 2122 6343 3940 4 42207	TRAVEL	0.00	609.00
10 2122 6343 6975 4 42207	TRAVEL	399.00	1,928.50

10 2132 6343 0000 3 00000	TRAVEL	0.00	0.00
10 2134 6343 0000 3 00000	TRAVEL	0.00	0.00
10 2212 6343 0100 3 00000	TRAVEL	0.00	0.00
10 2212 6343 1920 3 00000	TRAVEL	0.00	0.00
10 2212 6343 1985 3 00000	TRAVEL	0.00	0.00
10 2212 6343 3935 3 00000	TRAVEL	0.00	0.00
10 2212 6343 3940 3 00000	TRAVEL	0.00	0.00
10 2212 6343 6975 3 00000	TRAVEL	0.00	0.00
10 2213 6343 0000 3 00000	TRAVEL	0.00	0.00
10 2213 6343 0000 3 12210	TRAVEL	0.00	0.00
10 2213 6343 0000 4 45100	TRAVEL	0.00	0.00
10 2213 6343 0000 4 46200	TRAVEL	0.00	0.00
10 2213 6343 0000 4 46500	TRAVEL	0.00	0.00
10 2213 6343 0099 3 00000	TRAVEL	0.00	0.00
10 2213 6343 0100 3 00000	TRAVEL	0.00	3,215.67
10 2213 6343 0100 3 12210	TRAVEL	0.00	0.00
10 2213 6343 0100 4 40001	TRAVEL	0.00	425.68
10 2213 6343 1920 3 00000	TRAVEL	0.00	(1,663.04)
10 2213 6343 1920 3 12210	TRAVEL	0.00	0.00
10 2213 6343 1920 4 40001	TRAVEL	447.95	5,119.46
10 2213 6343 1920 4 45100	TRAVEL	0.00	0.00
10 2213 6343 1920 4 46500	TRAVEL	0.00	0.00
10 2213 6343 1920 4 46500 999	TRAVEL	0.00	0.00
10 2213 6343 1985 3 00000	TRAVEL	0.00	0.00
10 2213 6343 1985 3 12210	TRAVEL	0.00	0.00
10 2213 6343 1985 4 40001	TRAVEL	1,518.92	7,850.66
10 2213 6343 1985 4 45100	TRAVEL	0.00	0.00
10 2213 6343 1985 4 46500	TRAVEL	0.00	0.00
10 2213 6343 3935 1 11000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6343 3935 3 00000	TRAVEL	0.00	0.00
10 2213 6343 3935 3 12210	TRAVEL	0.00	0.00
10 2213 6343 3935 4 40001	TRAVEL	5,517.86	9,637.89
10 2213 6343 3935 4 45100	TRAVEL	0.00	0.00
10 2213 6343 3935 4 46200	TRAVEL	0.00	0.00
10 2213 6343 3935 4 46200 999	TRAVEL	0.00	0.00
10 2213 6343 3935 4 46500	TRAVEL	0.00	0.00
10 2213 6343 3940 3 00000	TRAVEL	0.00	467.85
10 2213 6343 3940 3 12210	TRAVEL	0.00	0.00
10 2213 6343 3940 4 40001	TRAVEL	0.00	924.38
10 2213 6343 3940 4 45100	TRAVEL	0.00	0.00
10 2213 6343 3940 4 46500	TRAVEL	0.00	0.00
10 2213 6343 3940 4 46500 999	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6343 6975 1 11500	TRAVEL	0.00	0.00
10 2213 6343 6975 3 00000	TRAVEL	0.00	0.00
10 2213 6343 6975 3 12210	TRAVEL	0.00	903.27
10 2213 6343 6975 4 40001	TRAVEL	0.00	269.88
10 2213 6343 6975 4 45100	TRAVEL	0.00	0.00
10 2213 6343 6975 4 46200	TRAVEL	0.00	0.00
10 2213 6343 6975 4 46500	TRAVEL	0.00	0.00
10 2225 6343 0000 3 00000	TRAVEL	0.00	0.00
10 2321 6343 0000 3 00000	TRAVEL	239.32	239.32
10 2321 6343 0100 3 00000	TRAVEL	1,002.37	17,029.75
10 2321 6343 1920 3 00000	TRAVEL	0.00	0.00
10 2322 6343 0100 3 00000	TRAVEL	0.00	0.00
10 2329 6343 0100 3 00000	TRAVEL	0.00	0.00
10 2329 6343 0100 3 12210	TRAVEL	0.00	0.00
10 2329 6343 6975 3 12210	TRAVEL	0.00	0.00
10 2411 6343 0000 3 00000	TRAVEL	0.00	0.00
10 2411 6343 0000 3 06500	TRAVEL	0.00	0.00
10 2411 6343 0099 3 00000	TRAVEL	0.00	0.00
10 2411 6343 1920 3 00000	TRAVEL	141.24	1,323.23
10 2411 6343 1985 3 00000	TRAVEL	0.00	34.78
10 2411 6343 1985 4 40001	TRAVEL	0.00	0.00
10 2411 6343 3935 3 00000	TRAVEL	127.81	127.81
10 2411 6343 3935 4 40001	TRAVEL	0.00	0.00
10 2411 6343 3940 3 00000	TRAVEL	0.00	0.00
10 2411 6343 6975 3 00000	TRAVEL	268.11	320.37
10 2521 6341 3935 3 00000	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10 2521 6341 6975 3 00000	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10 2525 6343 0100 3 00000	TRAVEL	0.00	0.00
10 2525 6343 3935 3 00000	TRAVEL	0.00	0.00
10 2525 6343 6975 3 00000	TRAVEL	0.00	0.00
10 2542 6341 1920 3 00000	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10 2542 6341 1985 3 00000	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10 2542 6341 3935 3 00000	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10 2542 6341 3940 3 00000	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10 2542 6341 6975 3 00000	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10 2542 6342 3935 3 00000	OTHER PUPIL TRANSPORTATION	0.00	0.00
10 2551 6340 1920 3 00000	TRANSPORTATION SERVICES	0.00	10,077.94

10 2551 6340 1985 3 00000	TRANSPORTATION SERVICES	0.00	27,544.29
10 2551 6340 3935 3 00000	TRANSPORTATION SERVICES	0.00	31,079.03
10 2551 6341 0000 3 00000	CONTRACTED PUPIL TRANSPORTATION	2,700.25	50,700.25
10 2551 6341 0000 3 05100	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10 2551 6341 0000 3 12210	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10 2551 6341 1920 3 00000	CONTRACTED PUPIL TRANSPORTATION	(1,494.22)	175,443.79
10 2551 6341 1920 3 15100	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10 2551 6341 1920 4 40001	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10 2551 6341 1920 4 42200	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10 2551 6341 1920 4 42300	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10 2551 6341 1920 4 42501	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10 2551 6341 1920 4 45100	CONTRACTED PUPIL TRANSPORTATION	4,248.21	30,541.35
10 2551 6341 1920 4 46800	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10 2551 6341 1985 3 00000	CONTRACTED PUPIL TRANSPORTATION	(660.50)	424,400.56
10 2551 6341 1985 3 15100	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10 2551 6341 1985 4 42200	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10 2551 6341 1985 4 42300	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10 2551 6341 1985 4 42501	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10 2551 6341 1985 4 45100	CONTRACTED PUPIL TRANSPORTATION	987.00	21,167.55
10 2551 6341 1985 4 46800	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10 2551 6341 3935 1 12210	CONTRACTED PUPIL TRANSPORTATION	5,856.21	45,033.14
10 2551 6341 3935 3 00000	CONTRACTED PUPIL TRANSPORTATION	3,818.17	272,628.06
10 2551 6341 3935 3 12210	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10 2551 6341 3935 3 15100	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10 2551 6341 3935 4 42200	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10 2551 6341 3935 4 42300	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10 2551 6341 3935 4 42501	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10 2551 6341 3935 4 45100	CONTRACTED PUPIL TRANSPORTATION	6,422.50	36,128.64
10 2551 6341 3940 1 12210	CONTRACTED PUPIL TRANSPORTATION	0.00	6,657.39
10 2551 6341 3940 3 00000	CONTRACTED PUPIL TRANSPORTATION	(697.85)	65,424.17
10 2551 6341 3940 3 15100	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10 2551 6341 3940 4 42200	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10 2551 6341 3940 4 42300	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10 2551 6341 3940 4 42501	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10 2551 6341 3940 4 45100	CONTRACTED PUPIL TRANSPORTATION	2,319.00	5,437.50
10 2551 6341 3940 4 46800	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10 2551 6341 6975 1 12210	CONTRACTED PUPIL TRANSPORTATION	1,213.50	3,482.58
10 2551 6341 6975 3 00000	CONTRACTED PUPIL TRANSPORTATION	4,061.83	527,222.17
10 2551 6341 6975 4 42200	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10 2551 6341 6975 4 42300	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10 2551 6341 6975 4 42501	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10 2551 6341 6975 4 45100	CONTRACTED PUPIL TRANSPORTATION	5,055.00	26,694.45
10 2551 6342 0000 3 00000	OTHER PUPIL TRANSPORTATION	0.00	0.00
10 2551 6342 1920 1 00000	OTHER PUPIL TRANSPORTATION	0.00	0.00
10 2551 6342 1920 3 00000	OTHER PUPIL TRANSPORTATION	1,708.74	42,957.44
10 2551 6342 1920 4 42200	OTHER PUPIL TRANSPORTATION	0.00	0.00
10 2551 6342 1920 4 42300	OTHER PUPIL TRANSPORTATION	0.00	0.00
10 2551 6342 1920 4 42803	OTHER PUPIL TRANSPORTATION	0.00	0.00
10 2551 6342 1920 4 45100	OTHER PUPIL TRANSPORTATION	0.00	0.00
10 2551 6342 1985 1 00000	OTHER PUPIL TRANSPORTATION	0.00	0.00
10 2551 6342 1985 1 15100	OTHER PUPIL TRANSPORTATION	0.00	0.00
10 2551 6342 1985 3 00000	OTHER PUPIL TRANSPORTATION	893.51	7,243.34
10 2551 6342 1985 4 42200	OTHER PUPIL TRANSPORTATION	0.00	0.00
10 2551 6342 1985 4 42300	OTHER PUPIL TRANSPORTATION	0.00	0.00
10 2551 6342 1985 4 42803	OTHER PUPIL TRANSPORTATION	0.00	0.00
10 2551 6342 1985 4 45100	OTHER PUPIL TRANSPORTATION	0.00	0.00
10 2551 6342 3935 1 00000	OTHER PUPIL TRANSPORTATION	0.00	0.00
10 2551 6342 3935 1 15100	OTHER PUPIL TRANSPORTATION	0.00	0.00
10 2551 6342 3935 3 00000	OTHER PUPIL TRANSPORTATION	2,093.63	66,033.75
10 2551 6342 3935 4 42200	OTHER PUPIL TRANSPORTATION	0.00	0.00
10 2551 6342 3935 4 42300	OTHER PUPIL TRANSPORTATION	0.00	0.00
10 2551 6342 3935 4 42803	OTHER PUPIL TRANSPORTATION	0.00	0.00
10 2551 6342 3940 1 00000	OTHER PUPIL TRANSPORTATION	0.00	0.00
10 2551 6342 3940 3 00000	OTHER PUPIL TRANSPORTATION	0.00	0.00
10 2551 6342 3940 4 42200	OTHER PUPIL TRANSPORTATION	0.00	0.00
10 2551 6342 3940 4 42300	OTHER PUPIL TRANSPORTATION	0.00	0.00
10 2551 6342 3940 4 42803	OTHER PUPIL TRANSPORTATION	0.00	0.00
10 2551 6342 3940 4 45100	OTHER PUPIL TRANSPORTATION	0.00	0.00
10 2551 6342 6975 1 00000	OTHER PUPIL TRANSPORTATION	0.00	0.00
10 2551 6342 6975 3 00000	OTHER PUPIL TRANSPORTATION	826.80	826.80
10 2551 6342 6975 4 42200	OTHER PUPIL TRANSPORTATION	0.00	0.00
10 2551 6342 6975 4 42300	OTHER PUPIL TRANSPORTATION	0.00	0.00
10 2551 6342 6975 4 42803	OTHER PUPIL TRANSPORTATION	0.00	0.00
10 2553 6341 0000 3 12210	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10 2553 6341 0000 3 12210 999	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10 2553 6341 1920 3 12210	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10 2553 6341 1985 3 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 3 12210	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10 2553 6341 6975 3 12210 999	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10 2553 6342 1985 3 00000	OTHER PUPIL TRANSPORTATION	0.00	0.00
10 2553 6342 1985 3 12210	OTHER PUPIL TRANSPORTATION	0.00	0.00
10 2553 6342 3935 3 00000	OTHER PUPIL TRANSPORTATION	0.00	0.00
10 2553 6342 3940 3 12210	OTHER PUPIL TRANSPORTATION	0.00	0.00
10 2553 6342 6975 3 12210	OTHER PUPIL TRANSPORTATION	0.00	0.00
10 2558 6341 1920 4 42200	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10 2558 6341 1920 4 42300	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10 2558 6341 1920 4 42501	GEER - CARES TRANSPORTATION SUPPLEMENT	0.00	0.00
10 2558 6341 1920 4 45100	TITLE I TRANSPORTATION	0.00	1,121.00
10 2558 6341 1920 4 46800	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10 2558 6341 1985 4 42200	ESSER III - ARP EMERGENCY RELIEF	0.00	0.00
10 2558 6341 1985 4 42300	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10 2558 6341 1985 4 42501	GEER - CARES TRANSPORTATION SUPPLEMENT	0.00	0.00
10 2558 6341 1985 4 45100	TITLE I TRANSPORTATION	0.00	2,009.00
10 2558 6341 1985 4 46800	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10 2558 6341 3935 4 42200	ESSER III - ARP EMERGENCY RELIEF	0.00	0.00
10 2558 6341 3935 4 42300	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10 2558 6341 3935 4 42501	GEER - CARES TRANSPORTATION SUPPLEMENT	0.00	0.00
10 2558 6341 3935 4 43900	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10 2558 6341 3935 4 45100	TITLE I TRANSPORTATION	0.00	2,272.00
10 2558 6341 3940 4 42200	ESSER III - ARP EMERGENCY RELIEF	0.00	0.00
10 2558 6341 3940 4 42300	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10 2558 6341 3940 4 42501	GEER - CARES TRANSPORTATION SUPPLEMENT	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 42200	ESSER III - ARP EMERGENCY RELIEF	0.00	0.00
10 2558 6341 6975 4 42300	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10 2558 6341 6975 4 42501	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10 2558 6341 6975 4 45100	TITLE I TRANSPORTATION	0.00	931.00
10 2558 6342 1920 3 12210	OTHER PUPIL TRANSPORTATION	0.00	0.00
10 2558 6342 1920 4 42200	OTHER PUPIL TRANSPORTATION	0.00	0.00
10 2558 6342 1920 4 42300	ESSER II - CRRSA EMERGENCY RELIEF	0.00	0.00
10 2558 6342 1920 4 42400	OTHER PUPIL TRANSPORTATION	0.00	0.00
10 2558 6342 1920 4 42501	OTHER PUPIL TRANSPORTATION - CARES	0.00	0.00
10 2558 6342 1920 4 42803	OTHER PUPIL TRANSPORTATION	0.00	0.00
10 2558 6342 1920 4 45100	TITLE I TRANSPORTATION	0.00	0.00
10 2558 6342 1985 3 12210	OTHER PUPIL TRANSPORTATION	0.00	0.00
10 2558 6342 1985 4 42200	OTHER PUPIL TRANSPORTATION	0.00	0.00
10 2558 6342 1985 4 42300	ESSER II - CRRSA EMERGENCY RELIEF	0.00	0.00
10 2558 6342 1985 4 42400	OTHER PUPIL TRANSPORTATION	0.00	0.00
10 2558 6342 1985 4 42501	OTHER PUPIL TRANSPORTATION - CARES	0.00	0.00
10 2558 6342 1985 4 42803	OTHER PUPIL TRANSPORTATION	0.00	0.00
10 2558 6342 1985 4 45100	TITLE I TRANSPORTATION	0.00	0.00
10 2558 6342 3935 3 12210	OTHER PUPIL TRANSPORTATION	0.00	0.00
10 2558 6342 3935 4 42200	OTHER PUPIL TRANSPORTATION	0.00	0.00
10 2558 6342 3935 4 42300	ESSER II - CRRSA EMERGENCY RELIEF	0.00	0.00
10 2558 6342 3935 4 42400	OTHER PUPIL TRANSPORTATION	0.00	0.00
10 2558 6342 3935 4 42501	OTHER PUPIL TRANSPORTATION - CARES	0.00	0.00
10 2558 6342 3935 4 42803	OTHER PUPIL TRANSPORTATION	0.00	0.00
10 2558 6342 3940 3 12210	OTHER PUPIL TRANSPORTATION	0.00	0.00
10 2558 6342 3940 4 42200	OTHER PUPIL TRANSPORTATION	0.00	0.00
10 2558 6342 3940 4 42300	ESSER II - CRRSA EMERGENCY RELIEF	0.00	0.00
10 2558 6342 3940 4 42400	OTHER PUPIL TRANSPORTATION	0.00	0.00
10 2558 6342 3940 4 42501	OTHER PUPIL TRANSPORTATION - CARES	0.00	0.00
10 2558 6342 3940 4 42803	OTHER PUPIL TRANSPORTATION	0.00	0.00
10 2558 6342 6975 3 12210	OTHER PUPIL TRANSPORTATION	0.00	0.00
10 2558 6342 6975 4 42200	OTHER PUPIL TRANSPORTATION	0.00	0.00
10 2558 6342 6975 4 42300	ESSER II - CRRSA EMERGENCY RELIEF	0.00	0.00
10 2558 6342 6975 4 42501	OTHER PUPIL TRANSPORTATION	0.00	0.00
10 2558 6342 6975 4 42803	OTHER PUPIL TRANSPORTATION	0.00	0.00
10 2559 6341 1985 3 12210	ECSE TRANSPORTATION	0.00	0.00
10 2559 6341 6975 3 12210	ECSE TRANSPORTATION	0.00	0.00
10 2559 6342 3940 3 12210	ECSE TRANSPORTATION	0.00	0.00
10 2559 6342 6975 3 12210	ECSE TRANSPORTATION	0.00	0.00
10 3812 6343 1920 1 00000	TRAVEL	0.00	205.06

10 3812 6343 1920 3 00000	TRAVEL	0.00	0.00
10 3812 6343 1985 1 00000	TRAVEL	0.00	0.00
10 3812 6343 1985 3 00000	TRAVEL	0.00	0.00
10 3812 6343 1985 4 40001	TRAVEL	0.00	0.00
10 3812 6343 3940 3 00000	TRAVEL	0.00	0.00
10 3912 6343 3935 3 00000	TRAVEL	0.00	0.00
10 3912 6343 3935 4 40001	TRAVEL	0.00	0.00
20 2525 6343 0100 3 00000	DO NOT USE	0.00	0.00
6340 TRANSPORTATION SERVICES		<u>51,856.64</u>	<u>1,964,316.24</u>

Expenditure Object Part 3 6350 INSURANCE(OTHER EMP BENEFITS)

10 2311 6359 0000 3 00000	JUDGMENTS AGAINST LEA	0.00	0.00
10 2321 6351 0100 3 00000	PROPERTY INSURANCE	0.00	0.00
10 2321 6352 0100 3 00000	LIABILITY INSURANCE	0.00	0.00
10 2321 6359 0000 3 00000	JUDGMENTS AGAINST LEA	0.00	0.00
10 2411 6359 0000 3 00000	JUDGMENTS AGAINST LEA	0.00	0.00
10 2541 6351 0000 3 00000	PROPERTY INSURANCE	0.00	0.00
10 2541 6352 0000 3 00000	LIABILITY INSURANCE	0.00	0.00
10 2542 6351 0000 1 11202	PROPERTY INSURANCE	0.00	33,757.39
10 2542 6351 0000 3 00000	PROPERTY INSURANCE	22,198.69	234,529.79
10 2542 6351 0098 3 00000	PROPERTY INSURANCE	0.00	0.00
6350 INSURANCE(OTHER EMP BENEFITS)		<u>22,198.69</u>	<u>268,287.18</u>

Expenditure Object Part 3 6360 COMMUNICATION

10 1111 6361 6975 3 00000	COMMUNICATION	165.24	624.24
10 1111 6361 6975 4 40001	COMMUNICATION	0.00	0.00
10 1111 6361 6975 4 42800	COMMUNICATION	0.00	0.00
10 1111 6362 6975 3 00000	ADVERTISING	0.00	0.00
10 1111 6362 6975 4 40001	ADVERTISING	0.00	0.00
10 1111 6363 6975 3 00000	PRINTING AND BINDING	0.00	0.00
10 1111 6363 6975 4 40001	PRINTING AND BINDING	0.00	0.00
10 1131 6361 1920 3 00000	COMMUNICATION	0.00	76.50
10 1131 6361 3935 3 00000	COMMUNICATION	0.00	153.00
10 1131 6361 3935 4 40001	COMMUNICATION	0.00	0.00
10 1131 6361 3935 4 42800	COMMUNICATION	0.00	0.00
10 1131 6361 3940 3 00000	COMMUNICATION	0.00	76.50
10 1131 6361 3940 4 40001	COMMUNICATION	0.00	153.00
10 1131 6363 3935 3 00000	PRINTING AND BINDING	0.00	0.00
10 1131 6363 3935 4 40001	PRINTING AND BINDING	0.00	2,527.30
10 1131 6363 3940 3 00000	PRINTING AND BINDING	0.00	0.00
10 1131 6363 3940 4 40001	PRINTING AND BINDING	0.00	0.00
10 1151 6361 1920 3 00000	COMMUNICATION	0.00	0.00
10 1151 6361 1920 4 40001	COMMUNICATION	0.00	141.75
10 1151 6361 1985 3 00000	COMMUNICATION	165.24	843.38
10 1151 6361 1985 4 40001	COMMUNICATION	1,201.25	1,201.25
10 1151 6361 3940 3 00000	COMMUNICATION	0.00	0.00
10 1151 6361 6975 3 00000	COMMUNICATION	0.00	0.00
10 1151 6363 1920 3 00000	PRINTING AND BINDING	0.00	0.00
10 1151 6363 1920 4 40001	PRINTING AND BINDING	0.00	0.00
10 1151 6363 1985 3 00000	PRINTING AND BINDING	0.00	0.00
10 1151 6363 1985 4 40001	PRINTING AND BINDING	0.00	0.00
10 1221 6361 0100 3 12210	COMMUNICATION	0.00	0.00
10 1221 6361 1920 3 12210	COMMUNICATION	0.00	0.00
10 1221 6361 3935 3 12210	COMMUNICATION	0.00	0.00
10 1221 6361 6975 3 12210	COMMUNICATION	0.00	0.00
10 1411 6361 0000 3 00000	COMMUNICATION	0.00	0.00
10 1411 6363 0000 3 00000	PRINTING AND BINDING	0.00	0.00
10 1411 6363 1985 1 00000	PRINTING AND BINDING	0.00	0.00
10 2134 6361 1985 3 00000	COMMUNICATION	0.00	0.00
10 2311 6361 0100 3 00000	COMMUNICATION	0.00	0.00
10 2321 6361 0098 3 00000	COMMUNICATION	0.00	0.00
10 2321 6361 0100 3 00000	COMMUNICATION	4,191.36	41,848.37
10 2321 6361 6975 3 00000	COMMUNICATION	0.00	0.00
10 2321 6361 6975 4 40001	COMMUNICATION	0.00	0.00
10 2321 6362 0100 3 00000	ADVERTISING	0.00	435.88
10 2321 6363 0100 3 00000	PRINTING AND BINDING	0.00	151.03
10 2321 6363 3940 3 00000	PRINTING AND BINDING	0.00	0.00
10 2411 6361 0000 3 00000	COMMUNICATION	0.00	0.00
10 2411 6361 1920 3 00000	COMMUNICATION	0.00	0.00
10 2411 6361 1985 3 00000	COMMUNICATION	0.00	8.50
10 2411 6361 6975 3 00000	COMMUNICATION	0.00	0.00
10 2411 6362 0000 3 00000	ADVERTISING	0.00	0.00
10 2411 6362 1920 3 00000	ADVERTISING	0.00	0.00
10 2411 6362 1985 3 00000	ADVERTISING	0.00	0.00
10 2411 6362 3935 3 00000	ADVERTISING	0.00	0.00
10 2411 6363 0000 3 00000	PRINTING AND BINDING	0.00	0.00
10 2491 6363 1985 1 00000	PRINTING AND BINDING	1,110.00	2,210.00
10 2542 6361 0000 3 00000	COMMUNICATION	0.00	1,752.63
10 2542 6361 0000 3 05100	COMMUNICATION	0.00	0.00
10 2542 6361 0098 3 00000	COMMUNICATION	0.00	1,089.01

10 2542 6361 0099 3 00000	COMMUNICATION	0.00	0.00
10 2542 6361 0100 3 00000	COMMUNICATION	9,893.24	22,492.33
10 2542 6361 1920 3 00000	COMMUNICATION	10,975.76	37,317.60
10 2542 6361 1985 3 00000	COMMUNICATION	10,975.76	37,358.70
10 2542 6361 3935 3 00000	COMMUNICATION	10,975.76	40,011.63
10 2542 6361 3940 3 00000	COMMUNICATION	0.00	153.00
10 2542 6361 6975 3 00000	COMMUNICATION	10,975.76	37,317.58
10 2542 6363 0000 3 00000	PRINTING AND BINDING	0.00	0.00
10 2546 6361 0000 3 00000	COMMUNICATION	0.00	0.00
10 2574 6362 0000 3 00000	ADVERTISING	0.00	0.00
10 2574 6363 0000 3 00000	PRINTING AND BINDING	0.00	0.00
10 2632 6361 0000 3 00000	COMMUNICATION	0.00	0.00
10 2632 6363 0000 3 00000	PRINTING AND BINDING	0.00	0.00
10 2632 6363 0100 3 00000	PRINTING AND BINDING	0.00	0.00
10 2633 6361 0000 3 00000	COMMUNICATION	0.00	0.00
10 2633 6361 0100 3 00000	COMMUNICATION	17.01	17.01
10 2633 6361 6975 3 00000	COMMUNICATION	0.00	0.00
10 2633 6362 0000 3 00000	ADVERTISING	0.00	36,505.05
10 2633 6362 0099 3 00000	ADVERTISING	0.00	0.00
10 2633 6362 0100 3 00000	ADVERTISING	126.00	48,819.00
10 2633 6362 1920 3 00000	ADVERTISING	0.00	0.00
10 2633 6362 1985 3 00000	ADVERTISING	0.00	2,476.50
10 2633 6362 3935 3 00000	ADVERTISING	0.00	0.00
10 2633 6362 3940 3 00000	ADVERTISING	0.00	0.00
10 2633 6362 6975 3 00000	ADVERTISING	0.00	0.00
10 2633 6363 0000 3 00000	PRINTING AND BINDING	0.00	0.00
10 2639 6361 0000 3 00000	COMMUNICATION	0.00	0.00
10 2640 6362 0000 3 00000	ADVERTISING	0.00	0.00
10 2642 6361 0000 3 00000	COMMUNICATION	0.00	0.00
10 2642 6362 0000 3 00000	ADVERTISING	0.00	0.00
10 2642 6362 0100 3 00000	ADVERTISING	0.00	0.00
10 2642 6362 3935 3 00000	ADVERTISING	0.00	0.00
10 3812 6363 1985 1 00000	PRINTING AND BINDING	0.00	0.00
10 3912 6361 0000 4 45100	Do not use	0.00	0.00
10 3912 6361 0100 3 00000	COMMUNICATION	0.00	0.00
10 3912 6361 1920 3 00000	COMMUNICATION	0.00	0.00
10 3912 6361 1920 4 40001	COMMUNICATION	0.00	0.00
10 3912 6361 1985 3 00000	COMMUNICATION	0.00	0.00
10 3912 6361 1985 4 40001	COMMUNICATION	0.00	0.00
10 3912 6361 3935 3 00000	COMMUNICATION	0.00	0.00
10 3912 6361 3935 4 40001	COMMUNICATION	0.00	0.00
10 3912 6361 3935 4 45100	do not use	0.00	0.00
10 3912 6361 3940 3 00000	COMMUNICATION	0.00	0.00
10 3912 6361 3940 4 40001	COMMUNICATION	0.00	0.00
10 3912 6361 6975 3 00000	COMMUNICATION	0.00	0.00
10 3912 6361 6975 4 40001	COMMUNICATION	0.00	0.00
10 3912 6361 6975 4 45100	DO NOT USE	0.00	0.00
6360 COMMUNICATION		60,772.38	315,760.74

Expenditure Object Part 3 6370 DUES AND MEMBERSHIP

10 1111 6371 1920 4 40001	DUES AND MEMBERSHIPS	0.00	0.00
10 1111 6371 1985 4 40001	DUES AND MEMBERSHIPS	0.00	4,515.00
10 1111 6371 3935 4 40001	DUES AND MEMBERSHIPS	0.00	4,515.00
10 1111 6371 3940 4 40001	DUES AND MEMBERSHIPS	0.00	4,515.00
10 1111 6371 6975 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 1111 6371 6975 4 40001	DUES AND MEMBERSHIPS	0.00	4,765.00
10 1111 6371 6975 4 46100	DUES AND MEMBERSHIPS	0.00	0.00
10 1131 6371 1920 4 40001	DUES AND MEMBERSHIPS	0.00	0.00
10 1131 6371 1985 4 40001	DUES AND MEMBERSHIPS	0.00	0.00
10 1131 6371 3935 3 00000	DUES AND MEMBERSHIPS	630.00	767.70
10 1131 6371 3935 4 40001	DUES AND MEMBERSHIPS	0.00	8,801.73
10 1131 6371 3935 4 46100	DUES AND MEMBERSHIPS	0.00	0.00
10 1131 6371 3940 3 00000	DUES AND MEMBERSHIPS	0.00	165.00
10 1131 6371 3940 3 05100	DUES AND MEMBERSHIPS	0.00	0.00
10 1131 6371 3940 4 40001	DUES AND MEMBERSHIPS	0.00	574.00
10 1131 6371 3940 4 46100	DUES AND MEMBERSHIPS	0.00	0.00
10 1131 6371 6975 4 40001	DUES AND MEMBERSHIPS	0.00	3,955.20
10 1151 6371 1920 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 1151 6371 1920 3 05100	DUES AND MEMBERSHIPS	0.00	0.00
10 1151 6371 1920 3 06500	DUES AND MEMBERSHIPS	0.00	0.00
10 1151 6371 1920 4 40001	DUES AND MEMBERSHIPS	3,661.00	3,661.00
10 1151 6371 1920 4 46100	DUES AND MEMBERSHIPS	0.00	0.00
10 1151 6371 1985 3 00000	DUES AND MEMBERSHIPS	0.00	1,500.00
10 1151 6371 1985 4 40001	DUES AND MEMBERSHIPS	9,877.00	15,513.45
10 1151 6371 1985 4 42200	DUES AND MEMBERSHIPS	0.00	5,215.00
10 1151 6371 1985 4 46100	DUES AND MEMBERSHIPS	0.00	0.00
10 1151 6371 3940 4 40001	DUES AND MEMBERSHIPS	0.00	0.00
10 1191 6371 0000 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 1221 6371 0100 1 12210	DUES AND MEMBERSHIPS local	0.00	0.00

10	1221	6371	0100	3	12210	DUES AND MEMBERSHIPS	state	0.00	0.00
10	1221	6371	1920	3	12210	DUES AND MEMBERSHIPS		0.00	0.00
10	1221	6371	1985	3	12210	DUES AND MEMBERSHIPS		0.00	0.00
10	1221	6371	3935	3	12210	DUES AND MEMBERSHIPS		0.00	0.00
10	1221	6371	3940	3	12210	DUES AND MEMBERSHIPS		0.00	0.00
10	1221	6371	6975	3	12210	DUES AND MEMBERSHIPS	state	0.00	0.00
10	1251	6371	0000	4	45100	DUES AND MEMBERSHIPS		0.00	0.00
10	1251	6371	1920	4	45100	DUES AND MEMBERSHIPS		0.00	0.00
10	1251	6371	1985	4	45100	DUES AND MEMBERSHIPS		0.00	0.00
10	1251	6371	3935	4	45100	DUES AND MEMBERSHIPS		0.00	0.00
10	1251	6371	3940	4	45100	DUES AND MEMBERSHIPS		0.00	0.00
10	1251	6371	6975	4	45100	DUES AND MEMBERSHIPS		0.00	0.00
10	1271	6371	0000	4	46200	DUES AND MEMBERSHIPS		0.00	0.00
10	1271	6371	6975	4	46200	DUES AND MEMBERSHIPS		0.00	0.00
10	1271	6371	6975	4	46200	999	DUES AND MEMBERSHIPS	0.00	0.00
10	1411	6371	0000	3	00000	DUES AND MEMBERSHIPS		0.00	0.00
10	1411	6371	1920	1	00000	DUES AND MEMBERSHIPS		0.00	0.00
10	1411	6371	1985	1	00000	DUES AND MEMBERSHIPS		0.00	375.00
10	1411	6371	1985	3	00000	DUES AND MEMBERSHIPS		0.00	0.00
10	1411	6371	1985	4	40001	DUES AND MEMBERSHIPS		0.00	0.00
10	1411	6371	3935	1	00000	DUES AND MEMBERSHIPS		0.00	0.00
10	1411	6371	3935	3	00000	DUES AND MEMBERSHIPS		0.00	0.00
10	1411	6371	6975	1	00000	DUES AND MEMBERSHIPS		0.00	0.00
10	1421	6371	0000	3	00000	DUES AND MEMBERSHIPS		0.00	0.00
10	1421	6371	1920	1	00000	DUES AND MEMBERSHIPS		0.00	0.00
10	1421	6371	1920	3	00000	DUES AND MEMBERSHIPS		0.00	0.00
10	1421	6371	1985	1	00000	DUES AND MEMBERSHIPS		0.00	0.00
10	1421	6371	1985	3	00000	DUES AND MEMBERSHIPS		39.97	1,646.36
10	1421	6371	3935	1	00000	DUES AND MEMBERSHIPS		0.00	2,200.00
10	1421	6371	3935	3	00000	DUES AND MEMBERSHIPS		0.00	0.00
10	1421	6371	3940	1	00000	DUES AND MEMBERSHIPS		0.00	250.00
10	1421	6371	3940	3	00000	DUES AND MEMBERSHIPS		0.00	0.00
10	1941	6371	0000	3	00000	DUES AND MEMBERSHIPS		0.00	0.00
10	2113	6371	1985	4	40001	DUES AND MEMBERSHIPS		0.00	0.00
10	2113	6371	1985	4	46100	DUES AND MEMBERSHIPS		0.00	0.00
10	2113	6371	3940	4	40001	DUES AND MEMBERSHIPS		0.00	0.00
10	2113	6371	3940	4	46100	DUES AND MEMBERSHIPS		0.00	0.00
10	2134	6371	6975	3	00000	DUES AND MEMBERSHIPS		0.00	0.00
10	2134	6371	6975	4	40001	DUES AND MEMBERSHIPS		0.00	120.50
10	2213	6371	0000	3	05600	DUES AND MEMBERSHIPS		0.00	0.00
10	2213	6371	0000	3	06100	DUES AND MEMBERSHIPS		0.00	0.00
10	2213	6371	0000	3	06500	DUES AND MEMBERSHIPS		0.00	0.00
10	2213	6371	3935	3	00000	DUES AND MEMBERSHIPS		0.00	0.00
10	2213	6371	3940	3	00000	DUES AND MEMBERSHIPS		0.00	0.00
10	2213	6371	6975	4	45100	DUES AND MEMBERSHIPS		0.00	0.00
10	2222	6371	1920	3	00000	DUES AND MEMBERSHIPS		0.00	0.00
10	2222	6371	1985	3	00000	DUES AND MEMBERSHIPS		0.00	0.00
10	2222	6371	1985	4	40001	DUES AND MEMBERSHIPS		0.00	0.00
10	2222	6371	3935	3	00000	DUES AND MEMBERSHIPS		0.00	0.00
10	2222	6371	3940	3	00000	DUES AND MEMBERSHIPS		0.00	0.00
10	2222	6371	6975	3	00000	DUES AND MEMBERSHIPS		0.00	0.00
10	2222	6371	6975	4	40001	DUES AND MEMBERSHIPS		0.00	0.00
10	2225	6371	0000	3	00000	DUES AND MEMBERSHIPS		0.00	0.00
10	2225	6371	0000	3	05100	DUES AND MEMBERSHIPS		0.00	0.00
10	2225	6371	0000	3	05600	DUES AND MEMBERSHIPS		0.00	0.00
10	2225	6371	1920	3	00000	DUES AND MEMBERSHIPS		0.00	0.00
10	2225	6371	1985	3	00000	DUES AND MEMBERSHIPS		0.00	0.00
10	2225	6371	3940	3	00000	DUES AND MEMBERSHIPS		0.00	0.00
10	2225	6371	6975	3	00000	DUES AND MEMBERSHIPS		0.00	0.00
10	2311	6371	0000	3	00000	DUES AND MEMBERSHIPS		0.00	0.00
10	2311	6371	0000	3	12210	DUES AND MEMBERSHIPS		0.00	0.00
10	2311	6371	0100	3	00000	DUES AND MEMBERSHIPS		0.00	0.00
10	2311	6371	6975	3	00000	DUES AND MEMBERSHIPS		0.00	0.00
10	2321	6371	0000	3	00000	DUES AND MEMBERSHIPS		8,493.69	13,307.83
10	2321	6371	0100	3	00000	DUES AND MEMBERSHIPS		50.00	45,602.50
10	2322	6371	0100	3	00000	DUES AND MEMBERSHIPS		0.00	0.00
10	2411	6371	0000	3	00000	DUES AND MEMBERSHIPS		0.00	0.00
10	2411	6371	0099	3	00000	DUES AND MEMBERSHIPS		0.00	0.00
10	2411	6371	0100	3	00000	DUES AND MEMBERSHIPS		0.00	0.00
10	2411	6371	1920	3	00000	DUES AND MEMBERSHIPS		0.00	487.50
10	2411	6371	1985	3	00000	DUES AND MEMBERSHIPS		0.00	850.50
10	2411	6371	3935	3	00000	DUES AND MEMBERSHIPS		557.25	557.25
10	2411	6371	3940	3	00000	DUES AND MEMBERSHIPS		0.00	102.50
10	2411	6371	6975	3	00000	DUES AND MEMBERSHIPS		0.00	200.00
10	2525	6371	0100	3	00000	DUES AND MEMBERSHIPS		0.00	0.00
10	2542	6371	0000	3	00000	DUES AND MEMBERSHIPS		0.00	0.00
10	2542	6371	0098	3	00000	DUES AND MEMBERSHIPS		0.00	0.00
10	2542	6371	0100	3	00000	DUES AND MEMBERSHIPS		0.00	364.73
10	2542	6371	1920	3	00000	DUES AND MEMBERSHIPS		0.00	0.00

10 2542 6371 1985 3 00000	DUES AND MEMBERSHIPS	0.00	310.00
10 2542 6371 3935 3 00000	DUES AND MEMBERSHIPS	0.00	1,677.84
10 2542 6371 3940 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 2542 6371 6975 3 00000	DUES AND MEMBERSHIPS	0.00	275.00
10 2546 6371 0000 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 2546 6371 0099 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 2546 6371 0100 3 00000	DUES AND MEMBERSHIPS	0.00	780.00
10 2546 6371 1920 3 00000	DUES AND MEMBERSHIPS	0.00	600.00
10 2546 6371 1985 3 00000	DUES AND MEMBERSHIPS	0.00	1,187.94
10 2546 6371 3935 3 00000	DUES AND MEMBERSHIPS	0.00	450.00
10 2546 6371 3940 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 2546 6371 6975 3 00000	DUES AND MEMBERSHIPS	0.00	420.00
10 2562 6371 0000 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 2562 6371 0100 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 2621 6371 0000 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 2632 6371 0000 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 2633 6371 0000 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 2634 6371 0000 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 2642 6371 0000 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 2642 6371 0100 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 3611 6371 1920 4 45100	DUES AND MEMBERSHIPS	0.00	0.00
10 3812 6371 1920 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 3812 6371 1920 4 40001	DUES AND MEMBERSHIPS	0.00	0.00
10 3812 6371 1985 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 3812 6371 1985 4 40001	DUES AND MEMBERSHIPS	0.00	0.00
10 3912 6371 1920 4 40001	DUES AND MEMBERSHIPS	0.00	0.00
10 3912 6371 1985 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 3912 6371 1985 4 40001	DUES AND MEMBERSHIPS	0.00	0.00
10 3912 6371 1985 4 45100	DO NOT USE	0.00	0.00
10 3912 6371 3935 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 3912 6371 3935 4 40001	DUES AND MEMBERSHIPS	0.00	0.00
6370 DUES AND MEMBERSHIP		23,308.91	130,228.53

Expenditure Object Part 3 6390 OTHER PURCHASES SERVICES

10 1111 6391 6975 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 1111 6391 6975 4 40001	OTHER PURCHASED SERVICES	0.00	0.00
10 1131 6391 3935 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 1131 6391 3935 4 40001	OTHER PURCHASED SERVICES	0.00	0.00
10 1151 6391 1920 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 1151 6391 1920 3 05100	OTHER PURCHASED SERVICES	0.00	0.00
10 1151 6391 1920 4 40001	OTHER PURCHASED SERVICES	0.00	0.00
10 1151 6391 1985 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 1151 6391 1985 4 40001	OTHER PURCHASED SERVICES	23.80	2,374.67
10 1191 6391 0000 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 1221 6391 1985 3 12210	OTHER PURCHASED SERVICES	0.00	0.00
10 1221 6391 3935 4 44100	OTHER PURCHASED SERVICES	0.00	0.00
10 1221 6391 6975 3 12210	OTHER PURCHASED SERVICES	0.00	0.00
10 1221 6391 6975 3 12210 999	OTHER PURCHASED SERVICES	0.00	0.00
10 1221 6391 6975 4 44100	OTHER PURCHASED SERVICES	0.00	0.00
10 1251 6391 0000 4 45100	OTHER PURCHASED SERVICES	0.00	0.00
10 1411 6391 0000 3 00000	GENERAL SUPPLIES	0.00	0.00
10 1411 6391 1920 1 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 1411 6391 1920 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 1411 6391 1985 1 00000	OTHER PURCHASED SERVICES	0.00	8,824.19
10 1421 6391 1920 1 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 1421 6391 1920 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 1421 6391 1985 1 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 1421 6391 1985 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 1421 6391 3935 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 1421 6391 3940 1 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 1421 6391 3940 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 2113 6391 1920 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 2113 6391 1985 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 2113 6391 3935 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 2113 6391 3940 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 2113 6391 6975 1 11000	OTHER PURCHASED SERVICES	0.00	0.00
10 2113 6391 6975 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 2113 6391 6975 4 40001	OTHER PURCHASED SERVICES	0.00	0.00
10 2122 6391 0000 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 2134 6391 0000 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 2213 6391 0000 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 2213 6391 1920 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 2213 6391 1985 4 45100	OTHER PURCHASED SERVICES	0.00	0.00
10 2213 6391 3935 4 40001	OTHER PURCHASED SERVICES	0.00	0.00
10 2213 6391 3935 4 45100	OTHER PURCHASED SERVICES	0.00	0.00
10 2213 6391 6975 4 45100	OTHER PURCHASED SERVICES	0.00	0.00
10 2225 6391 0000 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 2321 6391 0000 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 2321 6391 0100 3 00000	OTHER PURCHASED SERVICES	0.00	0.00

Expenditure Object Part 3 6410 GENERAL SUPPLIES

10 1111 6411 6975 1 00000	GENERAL SUPPLIES	0.00	28.97
10 1111 6411 6975 1 11400	GENERAL SUPPLIES	0.00	0.00
10 1111 6411 6975 1 11500	GENERAL SUPPLIES	0.00	0.00
10 1111 6411 6975 3 00000	GENERAL SUPPLIES	0.00	388.72
10 1111 6411 6975 3 05100	GENERAL SUPPLIES	0.00	0.00
10 1111 6411 6975 3 05600	GENERAL SUPPLIES	0.00	0.00
10 1111 6411 6975 3 06200	GENERAL SUPPLIES	0.00	0.00
10 1111 6411 6975 3 06500	GENERAL SUPPLIES	0.00	0.00
10 1111 6411 6975 3 06600	GENERAL SUPPLIES	0.00	0.00
10 1111 6411 6975 4 40001	GENERAL SUPPLIES	2,251.59	53,327.49
10 1111 6411 6975 4 42200	GENERAL SUPPLIES	0.00	7,827.36
10 1111 6411 6975 4 46100	GENERAL SUPPLIES	0.00	0.00
10 1111 6412 6975 1 11202	Supplies-Technology	0.00	0.00
10 1111 6412 6975 1 11500	Supplies-Technology	0.00	0.00
10 1111 6412 6975 3 00000	Supplies-Technology	0.00	0.00
10 1111 6412 6975 3 34200	Supplies-Technology	0.00	2,900.00
10 1111 6412 6975 4 40001	Supplies-Technology	29.00	14,887.81
10 1111 6412 6975 4 42200	Supplies-Technology	0.00	26,281.37
10 1111 6412 6975 4 42300	Supplies-Technology	0.00	0.00
10 1111 6412 6975 4 42500	Supplies-Technology	0.00	0.00
10 1111 6412 6975 4 46100	Supplies-Technology	0.00	0.00
10 1131 6411 1920 4 40001	GENERAL SUPPLIES	0.00	95.00
10 1131 6411 1920 4 42200	GENERAL SUPPLIES	0.00	30,915.98
10 1131 6411 3935 3 00000	GENERAL SUPPLIES	0.00	(1,576.17)
10 1131 6411 3935 4 40001	GENERAL SUPPLIES	5,324.76	23,182.43
10 1131 6411 3935 4 42200	GENERAL SUPPLIES	0.00	36,146.12
10 1131 6411 3940 3 00000	GENERAL SUPPLIES	0.00	(171.72)
10 1131 6411 3940 3 05100	GENERAL SUPPLIES	0.00	0.00
10 1131 6411 3940 3 06200	GENERAL SUPPLIES	0.00	0.00
10 1131 6411 3940 3 15100	GENERAL SUPPLIES	0.00	0.00
10 1131 6411 3940 4 40001	GENERAL SUPPLIES	3,617.76	26,872.15
10 1131 6411 6975 3 00000	GENERAL SUPPLIES	0.00	0.00
10 1131 6411 6975 4 46200	GENERAL SUPPLIES	0.00	2,901.83
10 1131 6412 1920 4 42200	Supplies-Technology	0.00	5,253.28
10 1131 6412 1985 4 40001	Supplies-Technology	0.00	0.00
10 1131 6412 1985 4 42200	Supplies-Technology	0.00	6,194.08
10 1131 6412 3935 1 11202	Supplies-Technology	0.00	0.00
10 1131 6412 3935 3 00000	Supplies-Technology	0.00	(100.19)
10 1131 6412 3935 4 40001	Supplies-Technology	2,144.10	16,047.42
10 1131 6412 3935 4 42200	Supplies-Technology	0.00	50,839.96
10 1131 6412 3935 4 42300	Supplies-Technology	0.00	0.00
10 1131 6412 3935 4 42500	Supplies-Technology	0.00	0.00
10 1131 6412 3935 4 46100	Supplies-Technology	0.00	0.00
10 1131 6412 3940 1 11202	Supplies-Technology	0.00	0.00
10 1131 6412 3940 3 00000	Supplies-Technology	0.00	0.00
10 1131 6412 3940 4 40001	Supplies-Technology	0.00	5,242.45
10 1131 6412 3940 4 42200	Supplies-Technology	0.00	10,903.57
10 1131 6412 3940 4 46100	Supplies-Technology	0.00	0.00
10 1151 6411 0000 3 00000	GENERAL SUPPLIES	0.00	13,270.00
10 1151 6411 1920 1 11200	GENERAL SUPPLIES	0.00	839.30
10 1151 6411 1920 1 19100	GENERAL SUPPLIES	0.00	0.00
10 1151 6411 1920 3 00000	GENERAL SUPPLIES	0.00	0.00
10 1151 6411 1920 3 05100	GENERAL SUPPLIES	0.00	0.00
10 1151 6411 1920 3 06100	GENERAL SUPPLIES	0.00	0.00
10 1151 6411 1920 3 06200	GENERAL SUPPLIES	0.00	0.00
10 1151 6411 1920 3 06500	GENERAL SUPPLIES	0.00	0.00
10 1151 6411 1920 3 09100	GENERAL SUPPLIES	0.00	0.00
10 1151 6411 1920 3 09300	GENERAL SUPPLIES	0.00	0.00
10 1151 6411 1920 3 19100	GENERAL SUPPLIES	0.00	0.00
10 1151 6411 1920 3 40001	GENERAL SUPPLIES	0.00	0.00
10 1151 6411 1920 4 40001	GENERAL SUPPLIES	(55,490.25)	(41,270.31)
10 1151 6411 1920 4 42200	GENERAL SUPPLIES	628.75	25,209.77
10 1151 6411 1920 4 46100	GENERAL SUPPLIES	0.00	0.00
10 1151 6411 1920 4 46200	GENERAL SUPPLIES	0.00	2,012.47
10 1151 6411 1985 1 11200	GENERAL SUPPLIES	0.00	4,470.85
10 1151 6411 1985 1 19100	GENERAL SUPPLIES	0.00	0.00
10 1151 6411 1985 3 00000	GENERAL SUPPLIES	0.00	732.44
10 1151 6411 1985 3 06100	GENERAL SUPPLIES	0.00	0.00
10 1151 6411 1985 3 06200	GENERAL SUPPLIES	0.00	0.00
10 1151 6411 1985 3 09100	GENERAL SUPPLIES	0.00	0.00
10 1151 6411 1985 3 19100	GENERAL SUPPLIES	0.00	0.00
10 1151 6411 1985 4 40001	GENERAL SUPPLIES	168,687.16	303,998.45
10 1151 6411 1985 4 42200	GENERAL SUPPLIES	1,166.96	53,611.57
10 1151 6411 1985 4 46100	GENERAL SUPPLIES	0.00	0.00
10 1151 6411 3935 1 11200	GENERAL SUPPLIES	0.00	0.00
10 1151 6411 3935 3 00000	GENERAL SUPPLIES	0.00	0.00

10	1151	6411	3935	4	40001	GENERAL SUPPLIES	0.00	0.00
10	1151	6411	3935	4	42200	GENERAL SUPPLIES	0.00	8,729.17
10	1151	6411	3940	3	00000	GENERAL SUPPLIES	0.00	0.00
10	1151	6411	3940	4	40001	GENERAL SUPPLIES	0.00	0.00
10	1151	6411	6975	1	11200	GENERAL SUPPLIES	0.00	0.00
10	1151	6411	6975	3	00000	GENERAL SUPPLIES	0.00	0.00
10	1151	6412	1920	3	00000	Supplies-Technology	0.00	0.00
10	1151	6412	1920	4	40001	Supplies-Technology	0.00	3,891.69
10	1151	6412	1920	4	42200	Supplies-Technology	0.00	41,996.97
10	1151	6412	1920	4	42300	Supplies-Technology	0.00	0.00
10	1151	6412	1920	4	46100	Supplies-Technology	0.00	0.00
10	1151	6412	1985	1	11202	Supplies-Technology	0.00	0.00
10	1151	6412	1985	3	00000	SUPPLIES-TECHNOLOGY	0.00	0.00
10	1151	6412	1985	4	40001	Supplies-Technology	2,886.87	7,288.64
10	1151	6412	1985	4	42200	Supplies-Technology	0.00	38,357.58
10	1151	6412	1985	4	42300	Supplies-Technology	0.00	0.00
10	1151	6412	1985	4	42500	Supplies-Technology	0.00	0.00
10	1151	6412	1985	4	46100	Supplies-Technology	0.00	0.00
10	1151	6412	3935	4	40001	Supplies-Technology	0.00	0.00
10	1151	6412	3940	4	40001	Supplies-Technology	0.00	0.00
10	1191	6411	0000	3	00000	GENERAL SUPPLIES	0.00	0.00
10	1191	6411	6975	3	00000	GENERAL SUPPLIES	0.00	0.00
10	1191	6411	6975	4	40001	GENERAL SUPPLIES	0.00	0.00
10	1211	6411	0100	3	12210	GENERAL SUPPLIES	0.00	0.00
10	1211	6411	6975	3	00000	GENERAL SUPPLIES	0.00	0.00
10	1211	6411	6975	4	40001	GENERAL SUPPLIES	954.75	2,549.75
10	1211	6412	6975	3	00000	Supplies-Technology	0.00	0.00
10	1211	6412	6975	4	40001	Supplies-Technology	0.00	0.00
10	1221	6411	0000	1	12210	GENERAL SUPPLIES local	0.00	0.00
10	1221	6411	0000	3	12210	GENERAL SUPPLIES state	0.00	732.89
10	1221	6411	0000	4	44100	GENERAL SUPPLIES	0.00	0.00
10	1221	6411	0100	3	12210	GENERAL SUPPLIES	0.00	2,485.07
10	1221	6411	1920	3	12210	GENERAL SUPPLIES	0.00	0.00
10	1221	6411	1985	3	12210	GENERAL SUPPLIES	0.00	0.00
10	1221	6411	3935	3	12210	GENERAL SUPPLIES	0.00	1,822.29
10	1221	6411	3940	3	12210	GENERAL SUPPLIES	0.00	65.96
10	1221	6411	6975	1	11100	GENERAL SUPPLIES-Sherman Grant	0.00	0.00
10	1221	6411	6975	1	12210	GENERAL SUPPLIES	0.00	0.00
10	1221	6411	6975	3	00000	GENERAL SUPPLIES	0.00	(17.28)
10	1221	6411	6975	3	12210	GENERAL SUPPLIES	0.00	3,374.45
10	1221	6412	0100	1	12210	Supplies-Technology	0.00	0.00
10	1221	6412	1920	1	12210	Supplies-Technology	0.00	0.00
10	1221	6412	1985	1	12210	Supplies-Technology	0.00	0.00
10	1221	6412	3935	1	12210	Supplies-Technology	0.00	0.00
10	1221	6412	3935	3	12210	Supplies-Technology	0.00	856.73
10	1221	6412	3940	1	12210	Supplies-Technology	0.00	0.00
10	1221	6412	6975	1	12210	Supplies-Technology	0.00	0.00
10	1221	6412	6975	3	12210	Supplies-Technology	0.00	0.00
10	1251	6411	0000	4	45100	GENERAL SUPPLIES	0.00	0.00
10	1251	6411	1920	4	45100	GENERAL SUPPLIES	0.00	0.00
10	1251	6411	1985	1	15100	GENERAL SUPPLIES	0.00	0.00
10	1251	6411	1985	4	45100	GENERAL SUPPLIES	0.00	0.00
10	1251	6411	3935	1	15100	GENERAL SUPPLIES	0.00	0.00
10	1251	6411	3935	4	45100	GENERAL SUPPLIES	0.00	0.00
10	1251	6411	3940	1	15100	GENERAL SUPPLIES	0.00	0.00
10	1251	6411	3940	4	45100	GENERAL SUPPLIES	0.00	0.00
10	1251	6411	6975	4	45100	GENERAL SUPPLIES	0.00	0.00
10	1251	6412	1920	4	45100	Supplies-Technology	0.00	0.00
10	1251	6412	1920	4	45102	Supplies-Technology	0.00	0.00
10	1251	6412	1985	4	45100	Supplies-Technology	0.00	0.00
10	1251	6412	3935	4	45100	Supplies-Technology	0.00	0.00
10	1251	6412	3940	4	45100	Supplies-Technology	0.00	0.00
10	1251	6412	6975	4	45100	Supplies-Technology	0.00	0.00
10	1271	6411	0000	4	46200	GENERAL SUPPLIES	0.00	217.11
10	1271	6411	1920	3	00000	GENERAL SUPPLIES	0.00	0.00
10	1271	6411	1920	4	40001	GENERAL SUPPLIES	0.00	1,059.78
10	1271	6411	1920	4	46200	GENERAL SUPPLIES	0.00	534.08
10	1271	6411	1985	4	40001	GENERAL SUPPLIES	0.00	1,261.87
10	1271	6411	1985	4	46200	GENERAL SUPPLIES	0.00	3,055.67
10	1271	6411	3935	3	00000	GENERAL SUPPLIES	0.00	0.00
10	1271	6411	3935	4	40001	GENERAL SUPPLIES	0.00	916.76
10	1271	6411	3935	4	46200	GENERAL SUPPLIES	0.00	1,346.31
10	1271	6411	3940	3	00000	GENERAL SUPPLIES	0.00	0.00
10	1271	6411	3940	4	40001	GENERAL SUPPLIES	0.00	63.65
10	1271	6411	3940	4	46200	GENERAL SUPPLIES	0.00	502.16
10	1271	6411	6975	3	00000	GENERAL SUPPLIES	0.00	0.00
10	1271	6411	6975	4	00000	GENERAL SUPPLIES	0.00	0.00
10	1271	6411	6975	4	40001	GENERAL SUPPLIES	0.00	415.50
10	1271	6411	6975	4	46200	GENERAL SUPPLIES	0.00	2,058.99

10 1271 6411 6975 4 46200 999	GENERAL SUPPLIES	0.00	0.00
10 1271 6412 1920 1 11202	Supplies-Technology	0.00	0.00
10 1271 6412 1920 4 40001	Supplies-Technology	0.00	0.00
10 1271 6412 1920 4 42200	Supplies-Technology	0.00	1,850.44
10 1271 6412 1985 4 40001	Supplies-Technology	0.00	400.64
10 1271 6412 1985 4 42200	Supplies-Technology	0.00	18,850.45
10 1271 6412 3935 4 40001	Supplies-Technology	0.00	0.00
10 1271 6412 3935 4 42200	Supplies-Technology	0.00	1,850.44
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 3940 4 42200	Supplies-Technology	0.00	1,850.44
10 1271 6412 6975 4 40001	Supplies-Technology	0.00	304.00
10 1271 6412 6975 4 42200	Supplies-Technology	0.00	1,850.44
10 1411 6411 0000 3 00000	GENERAL SUPPLIES	0.00	0.00
10 1411 6411 0000 3 05100	GENERAL SUPPLIES	0.00	0.00
10 1411 6411 0100 3 00000	GENERAL SUPPLIES	0.00	0.00
10 1411 6411 1920 1 00000	GENERAL SUPPLIES	0.00	3,224.35
10 1411 6411 1920 3 00000	GENERAL SUPPLIES	0.00	335.81
10 1411 6411 1985 1 00000	GENERAL SUPPLIES	918.02	8,206.40
10 1411 6411 1985 3 00000	GENERAL SUPPLIES	1,123.78	9,901.90
10 1411 6411 3935 1 00000	GENERAL SUPPLIES	1,100.00	8,700.38
10 1411 6411 3935 3 00000	GENERAL SUPPLIES	4,625.37	7,007.62
10 1411 6411 3940 1 00000	GENERAL SUPPLIES	1,105.50	3,290.52
10 1411 6411 3940 3 00000	GENERAL SUPPLIES	100.00	840.71
10 1411 6411 6975 1 00000	GENERAL SUPPLIES	440.78	4,869.75
10 1411 6411 6975 3 00000	GENERAL SUPPLIES	0.00	658.48
10 1411 6411 6975 3 33800	GENERAL SUPPLIES - MOQPK	0.00	525.00
10 1421 6411 0000 3 00000	GENERAL SUPPLIES	0.00	0.00
10 1421 6411 1920 1 00000	GENERAL SUPPLIES	833.26	833.26
10 1421 6411 1920 3 00000	GENERAL SUPPLIES	0.00	866.99
10 1421 6411 1985 1 00000	GENERAL SUPPLIES	2,833.84	3,021.79
10 1421 6411 1985 3 00000	GENERAL SUPPLIES	0.00	0.00
10 1421 6411 1985 3 06100	GENERAL SUPPLIES	0.00	0.00
10 1421 6411 3935 1 00000	GENERAL SUPPLIES	0.00	0.00
10 1421 6411 3935 3 00000	GENERAL SUPPLIES	464.50	464.50
10 1421 6411 3940 1 00000	GENERAL SUPPLIES	0.00	0.00
10 1421 6411 3940 3 00000	GENERAL SUPPLIES	0.00	0.00
10 1421 6411 6975 1 00000	GENERAL SUPPLIES	0.00	0.00
10 2113 6411 0000 4 45100	GENERAL SUPPLIES	0.00	0.00
10 2113 6411 1920 1 11300	GENERAL SUPPLIES	0.00	0.00
10 2113 6411 1920 4 46100	GENERAL SUPPLIES	0.00	0.00
10 2113 6411 1985 1 11300	GENERAL SUPPLIES	0.00	0.00
10 2113 6411 1985 3 00000	GENERAL SUPPLIES	0.00	0.00
10 2113 6411 1985 4 40001	GENERAL SUPPLIES	0.00	0.00
10 2113 6411 1985 4 46100	GENERAL SUPPLIES	0.00	0.00
10 2113 6411 3935 1 11300	GENERAL SUPPLIES	0.00	0.00
10 2113 6411 3935 3 00000	GENERAL SUPPLIES	0.00	0.00
10 2113 6411 3935 4 46100	GENERAL SUPPLIES	0.00	0.00
10 2113 6411 3940 4 46100	GENERAL SUPPLIES	0.00	0.00
10 2113 6411 6975 1 11300	GENERAL SUPPLIES	0.00	0.00
10 2113 6411 6975 3 00000	GENERAL SUPPLIES	0.00	0.00
10 2113 6411 6975 4 40001	GENERAL SUPPLIES	0.00	0.00
10 2113 6411 6975 4 46100	GENERAL SUPPLIES	0.00	0.00
10 2114 6412 1920 3 00000	Supplies-Technology	0.00	0.00
10 2114 6412 1920 4 40001	Supplies-Technology	0.00	0.00
10 2114 6412 1985 3 00000	Supplies-Technology	0.00	0.00
10 2114 6412 1985 4 40001	Supplies-Technology	0.00	0.00
10 2114 6412 3935 3 00000	Supplies-Technology	0.00	0.00
10 2114 6412 3935 4 40001	Supplies-Technology	0.00	0.00
10 2114 6412 3940 3 00000	Supplies-Technology	0.00	0.00
10 2114 6412 3940 4 40001	Supplies-Technology	0.00	0.00
10 2114 6412 6975 3 00000	Supplies-Technology	0.00	0.00
10 2114 6412 6975 4 40001	Supplies-Technology	0.00	0.00
10 2119 6411 1920 3 00000	GENERAL SUPPLIES	0.00	0.00
10 2119 6411 1920 4 45100	GENERAL SUPPLIES	0.00	0.00
10 2119 6411 1985 4 45100	GENERAL SUPPLIES	0.00	0.00
10 2119 6411 3940 4 45100	GENERAL SUPPLIES	0.00	0.00
10 2119 6411 6975 4 45100	GENERAL SUPPLIES	0.00	0.00
10 2124 6411 0000 3 00000	GENERAL SUPPLIES	0.00	0.00
10 2125 6412 0100 1 12210	Supplies-Technology	0.00	0.00
10 2125 6412 0100 3 12210	Supplies-Technology	0.00	0.00
10 2125 6412 1920 1 12210	Supplies-Technology	0.00	0.00
10 2125 6412 1985 1 12210	Supplies-Technology	0.00	0.00
10 2125 6412 3935 1 12210	Supplies-Technology	0.00	0.00
10 2125 6412 3940 1 12210	Supplies-Technology	0.00	1,890.00
10 2125 6412 6975 1 12210	Supplies-Technology	0.00	0.00
10 2132 6411 0000 4 46100	GENERAL SUPPLIES	0.00	0.00
10 2134 6411 1920 1 00000	GENERAL SUPPLIES	0.00	699.56
10 2134 6411 1920 3 00000	GENERAL SUPPLIES	0.00	0.00

10	2134	6411	1920	4	40001	GENERAL SUPPLIES	0.00	1,738.98
10	2134	6411	1920	4	42804	GENERAL SUPPLIES	0.00	0.00
10	2134	6411	1985	1	00000	GENERAL SUPPLIES	0.00	0.00
10	2134	6411	1985	3	00000	GENERAL SUPPLIES	0.00	6,316.01
10	2134	6411	1985	4	40001	GENERAL SUPPLIES	0.00	3,049.05
10	2134	6411	1985	4	42804	GENERAL SUPPLIES	0.00	0.00
10	2134	6411	3935	1	00000	GENERAL SUPPLIES	0.00	0.00
10	2134	6411	3935	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2134	6411	3935	4	40001	GENERAL SUPPLIES	117.00	5,593.09
10	2134	6411	3935	4	42804	GENERAL SUPPLIES	0.00	0.00
10	2134	6411	3940	1	00000	GENERAL SUPPLIES	0.00	0.00
10	2134	6411	3940	1	11800	GENERAL SUPPLIES	0.00	0.00
10	2134	6411	3940	3	00000	GENERAL SUPPLIES	0.00	39.34
10	2134	6411	3940	4	40001	GENERAL SUPPLIES	0.00	424.79
10	2134	6411	3940	4	42804	GENERAL SUPPLIES	0.00	0.00
10	2134	6411	6975	1	00000	GENERAL SUPPLIES	0.00	0.00
10	2134	6411	6975	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2134	6411	6975	4	40001	GENERAL SUPPLIES	82.10	2,299.19
10	2134	6411	6975	4	42804	GENERAL SUPPLIES	0.00	0.00
10	2191	6411	0000	4	45100	General Supplies	0.00	0.00
10	2191	6411	1920	3	38400	GENERAL SUPPLIES	0.00	583.07
10	2191	6411	3935	3	00000	GENERAL SUPPLIES	0.00	426.19
10	2191	6411	3935	3	38400	GENERAL SUPPLIES	0.00	1,162.76
10	2191	6411	3940	3	38400	GENERAL SUPPLIES	0.00	1,283.47
10	2191	6411	6975	3	38400	GENERAL SUPPLIES	0.00	395.91
10	2191	6412	1920	3	38400	Supplies-Technology	0.00	1,987.25
10	2191	6412	1985	3	38400	SUPPLIES - TECHNOLOGY	0.00	2,228.17
10	2191	6412	3935	3	38400	SUPPLIES - TECHNOLOGY	0.00	4,696.17
10	2191	6412	3935	4	46100	Supplies-Technology	0.00	0.00
10	2191	6412	3940	3	38400	SUPPLIES - TECHNOLOGY	0.00	284.93
10	2191	6412	6975	3	38400	SUPPLIES - TECHNOLOGY	0.00	2,761.65
10	2212	6411	0100	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2212	6411	0100	4	46500	GENERAL SUPPLIES	0.00	0.00
10	2212	6411	1920	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2212	6411	1920	4	40001	GENERAL SUPPLIES	0.00	0.00
10	2212	6411	1985	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2212	6411	1985	4	46500	GENERAL SUPPLIES	0.00	0.00
10	2212	6411	3935	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2212	6411	3935	4	40001	GENERAL SUPPLIES	0.00	0.00
10	2212	6411	3935	4	46500	GENERAL SUPPLIES	0.00	0.00
10	2212	6411	3940	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2212	6411	3940	4	40001	GENERAL SUPPLIES	0.00	0.00
10	2212	6411	3940	4	46500	GENERAL SUPPLIES	0.00	0.00
10	2212	6411	6975	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2212	6411	6975	4	40001	GENERAL SUPPLIES	0.00	0.00
10	2212	6411	6975	4	46500	GENERAL SUPPLIES	0.00	0.00
10	2212	6412	0100	3	00000	Supplies-Technology	0.00	0.00
10	2212	6412	1920	3	00000	Supplies-Technology	0.00	0.00
10	2212	6412	1985	3	00000	Supplies-Technology	0.00	0.00
10	2212	6412	3935	3	00000	Supplies-Technology	0.00	0.00
10	2212	6412	3940	3	00000	Supplies-Technology	0.00	0.00
10	2212	6412	6975	3	00000	Supplies-Technology	0.00	0.00
10	2213	6411	0000	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2213	6411	0000	4	46100	GENERAL SUPPLIES	0.00	0.00
10	2213	6411	0000	4	46200	GENERAL SUPPLIES	0.00	0.00
10	2213	6411	0000	4	46500	GENERAL SUPPLIES	0.00	0.00
10	2213	6411	0100	3	00000	GENERAL SUPPLIES	403.00	403.00
10	2213	6411	0100	4	40001	GENERAL SUPPLIES	0.00	0.00
10	2213	6411	0100	4	46500	GENERAL SUPPLIES	0.00	0.00
10	2213	6411	1920	1	00000	GENERAL SUPPLIES	0.00	410.00
10	2213	6411	1920	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2213	6411	1920	4	40001	GENERAL SUPPLIES	0.00	1,207.50
10	2213	6411	1920	4	45100	GENERAL SUPPLIES	0.00	0.00
10	2213	6411	1920	4	46500	GENERAL SUPPLIES	0.00	0.00
10	2213	6411	1985	1	00000	GENERAL SUPPLIES	599.04	1,051.52
10	2213	6411	1985	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2213	6411	1985	4	40001	GENERAL SUPPLIES	0.00	0.00
10	2213	6411	1985	4	45100	GENERAL SUPPLIES	0.00	0.00
10	2213	6411	1985	4	46500	GENERAL SUPPLIES	0.00	0.00
10	2213	6411	3935	1	00000	GENERAL SUPPLIES	0.00	1,137.86
10	2213	6411	3935	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2213	6411	3935	4	40001	GENERAL SUPPLIES	0.00	0.00
10	2213	6411	3935	4	45100	GENERAL SUPPLIES	0.00	0.00
10	2213	6411	3935	4	46500	GENERAL SUPPLIES	0.00	0.00
10	2213	6411	3940	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2213	6411	3940	4	40001	GENERAL SUPPLIES	604.98	684.10
10	2213	6411	3940	4	45100	GENERAL SUPPLIES	0.00	0.00
10	2213	6411	3940	4	46500	GENERAL SUPPLIES	0.00	0.00
10	2213	6411	6975	1	00000	GENERAL SUPPLIES	0.00	0.00

10	2213	6411	6975	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2213	6411	6975	4	40001	GENERAL SUPPLIES	0.00	0.00
10	2213	6411	6975	4	45100	GENERAL SUPPLIES	0.00	0.00
10	2213	6411	6975	4	46100	GENERAL SUPPLIES	0.00	0.00
10	2213	6411	6975	4	46200	GENERAL SUPPLIES	0.00	0.00
10	2213	6411	6975	4	46500	GENERAL SUPPLIES	0.00	0.00
10	2213	6412	1920	3	00000	Supplies-Technology	0.00	0.00
10	2213	6412	1920	4	40001	Supplies-Technology	0.00	0.00
10	2213	6412	1920	4	46500	Supplies-Technology	0.00	0.00
10	2213	6412	1985	3	00000	Supplies-Technology	0.00	0.00
10	2213	6412	1985	4	40001	Supplies-Technology	0.00	0.00
10	2213	6412	1985	4	46500	Supplies-Technology	0.00	0.00
10	2213	6412	3935	3	00000	Supplies-Technology	0.00	0.00
10	2213	6412	3935	4	40001	Supplies-Technology	0.00	0.00
10	2213	6412	3935	4	46500	Supplies-Technology	0.00	0.00
10	2213	6412	3940	3	00000	Supplies-Technology	0.00	0.00
10	2213	6412	3940	4	40001	Supplies-Technology	0.00	0.00
10	2213	6412	3940	4	46500	Supplies-Technology	0.00	0.00
10	2213	6412	6975	3	00000	Supplies-Technology	0.00	0.00
10	2213	6412	6975	4	40001	Supplies-Technology	0.00	311.85
10	2213	6412	6975	4	46500	Supplies-Technology	0.00	0.00
10	2214	6412	1920	4	40001	Supplies-Technology	0.00	0.00
10	2214	6412	1985	4	40001	Supplies-Technology	0.00	0.00
10	2214	6412	3935	4	40001	Supplies-Technology	0.00	0.00
10	2214	6412	3940	4	40001	Supplies-Technology	0.00	0.00
10	2214	6412	6975	4	40001	Supplies-Technology	0.00	0.00
10	2222	6411	0000	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2222	6411	1920	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2222	6411	1920	4	40001	GENERAL SUPPLIES	0.00	924.31
10	2222	6411	1985	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2222	6411	1985	4	40001	GENERAL SUPPLIES	0.00	1,553.46
10	2222	6411	3935	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2222	6411	3935	4	40001	GENERAL SUPPLIES	0.00	865.46
10	2222	6411	3940	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2222	6411	3940	4	40001	GENERAL SUPPLIES	0.00	353.85
10	2222	6411	6975	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2222	6411	6975	4	40001	GENERAL SUPPLIES	0.00	0.00
10	2222	6412	1920	3	00000	Supplies-Technology	0.00	0.00
10	2222	6412	1920	4	40001	Supplies-Technology	0.00	1,927.66
10	2222	6412	1985	3	00000	Supplies-Technology	0.00	0.00
10	2222	6412	1985	4	40001	Supplies-Technology	0.00	0.00
10	2222	6412	3935	4	40001	Supplies-Technology	0.00	1,927.66
10	2222	6412	3940	3	00000	Supplies-Technology	0.00	0.00
10	2222	6412	3940	4	40001	Supplies-Technology	0.00	0.00
10	2222	6412	6975	3	00000	Supplies-Technology	0.00	0.00
10	2222	6412	6975	4	40001	Supplies-Technology	0.00	0.00
10	2225	6411	0000	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2225	6411	0000	3	05100	GENERAL SUPPLIES	0.00	0.00
10	2225	6411	0000	3	05600	GENERAL SUPPLIES	0.00	0.00
10	2225	6411	0100	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2225	6411	1920	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2225	6411	1985	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2225	6411	3935	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2225	6411	3940	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2225	6411	6975	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2225	6412	0100	3	00000	Supplies-Technology	0.00	0.00
10	2225	6412	1920	3	00000	Supplies-Technology	0.00	0.00
10	2225	6412	1985	3	00000	Supplies-Technology	0.00	0.00
10	2225	6412	3935	3	00000	Supplies-Technology	0.00	0.00
10	2225	6412	3935	4	40001	Supplies-Technology	0.00	0.00
10	2225	6412	3940	3	00000	Supplies-Technology	0.00	0.00
10	2225	6412	6975	3	00000	FOOD SUPPLIES	0.00	0.00
10	2225	6412	6975	4	40001	Supplies-Technology	0.00	0.00
10	2311	6411	0000	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2311	6411	0100	3	00000	GENERAL SUPPLIES	0.00	1,899.36
10	2321	6410	0100	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2321	6411	0000	3	00000	GENERAL SUPPLIES	601.69	1,138.85
10	2321	6411	0099	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2321	6411	0100	3	00000	GENERAL SUPPLIES	2,092.49	34,492.75
10	2321	6411	0100	4	42804	GENERAL SUPPLIES	0.00	0.00
10	2321	6411	3935	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2321	6411	3935	4	40001	GENERAL SUPPLIES	0.00	0.00
10	2321	6412	0100	1	11202	Supplies-Technology	0.00	426.00
10	2321	6412	0100	3	00000	Supplies-Technology	1,093.87	47,212.47
10	2321	6412	0100	4	42200	Supplies-Technology	0.00	23,434.62
10	2321	6412	0100	4	42300	Supplies-Technology	0.00	0.00
10	2321	6412	1920	3	00000	Supplies-Technology	0.00	0.00
10	2321	6412	1985	3	00000	Supplies-Technology	0.00	0.00
10	2321	6412	3935	3	00000	Supplies-Technology	0.00	0.00

10 2321 6412 6975 3 00000	Supplies-Technology	0.00	0.00
10 2322 6411 0100 3 00000	GENERAL SUPPLIES	0.00	0.00
10 2322 6411 0100 3 05100	GENERAL SUPPLIES	0.00	0.00
10 2323 6411 0100 3 00000	GENERAL SUPPLIES	0.00	0.00
10 2324 6411 0100 3 00000	GENERAL SUPPLIES	0.00	0.00
10 2411 6411 0000 3 00000	GENERAL SUPPLIES	0.00	0.00
10 2411 6411 0000 3 02200	GENERAL SUPPLIES	0.00	0.00
10 2411 6411 0000 3 05100	GENERAL SUPPLIES	0.00	0.00
10 2411 6411 0099 3 00000	GENERAL SUPPLIES	0.00	0.00
10 2411 6411 0100 3 00000	GENERAL SUPPLIES	0.00	0.00
10 2411 6411 1920 3 00000	GENERAL SUPPLIES	2,471.98	11,596.98
10 2411 6411 1920 4 40001	GENERAL SUPPLIES	0.00	0.00
10 2411 6411 1920 4 42804	GENERAL SUPPLIES	0.00	0.00
10 2411 6411 1985 3 00000	GENERAL SUPPLIES	3,129.58	8,954.46
10 2411 6411 1985 3 05100	GENERAL SUPPLIES	0.00	0.00
10 2411 6411 1985 4 40001	GENERAL SUPPLIES	0.00	0.00
10 2411 6411 1985 4 42804	GENERAL SUPPLIES	0.00	0.00
10 2411 6411 3935 3 00000	GENERAL SUPPLIES	0.00	8,056.56
10 2411 6411 3935 4 40001	GENERAL SUPPLIES	0.00	0.00
10 2411 6411 3935 4 42804	GENERAL SUPPLIES	0.00	0.00
10 2411 6411 3940 3 00000	GENERAL SUPPLIES	58.72	10,455.62
10 2411 6411 3940 4 40001	GENERAL SUPPLIES	0.00	0.00
10 2411 6411 3940 4 42804	GENERAL SUPPLIES	0.00	0.00
10 2411 6411 6975 3 00000	GENERAL SUPPLIES	8,905.28	15,450.91
10 2411 6411 6975 4 40001	GENERAL SUPPLIES	0.00	4.19
10 2411 6411 6975 4 42804	GENERAL SUPPLIES	0.00	0.00
10 2411 6412 1920 1 11202	Supplies-Technology	0.00	0.00
10 2411 6412 1920 3 00000	Supplies-Technology	0.00	3,155.40
10 2411 6412 1920 4 40001	Supplies-Technology	0.00	0.00
10 2411 6412 1920 4 42200	Supplies-Technology	0.00	0.00
10 2411 6412 1985 1 11202	Supplies-Technology	0.00	0.00
10 2411 6412 1985 3 00000	Supplies-Technology	0.00	2,063.22
10 2411 6412 1985 4 40001	Supplies-Technology	0.00	249.95
10 2411 6412 1985 4 42200	Supplies-Technology	0.00	0.00
10 2411 6412 3935 1 11202	Supplies-Technology	0.00	0.00
10 2411 6412 3935 3 00000	Supplies-Technology	0.00	1,786.49
10 2411 6412 3935 4 40001	Supplies-Technology	0.00	0.00
10 2411 6412 3935 4 42200	Supplies-Technology	0.00	0.00
10 2411 6412 3940 1 11202	Supplies-Technology	0.00	0.00
10 2411 6412 3940 3 00000	Supplies-Technology	0.00	1,225.51
10 2411 6412 3940 4 40001	Supplies-Technology	0.00	0.00
10 2411 6412 3940 4 42200	Supplies-Technology	0.00	0.00
10 2411 6412 6975 1 11202	Supplies-Technology	0.00	0.00
10 2411 6412 6975 3 00000	Supplies-Technology	0.00	3,120.70
10 2411 6412 6975 3 33800	Supplies-Technology - MOQPK	0.00	258.74
10 2411 6412 6975 4 40001	Supplies-Technology	0.00	0.00
10 2411 6412 6975 4 42200	Supplies-Technology	0.00	0.00
10 2491 6411 0000 3 00000	GENERAL SUPPLIES	0.00	0.00
10 2491 6411 1920 1 00000	GENERAL SUPPLIES	150.50	215.33
10 2491 6411 1920 3 00000	GENERAL SUPPLIES	463.59	1,036.71
10 2491 6411 1985 1 00000	GENERAL SUPPLIES	1,402.70	6,791.56
10 2491 6411 1985 3 00000	GENERAL SUPPLIES	150.95	657.45
10 2491 6411 1985 4 40001	GENERAL SUPPLIES	0.00	964.15
10 2491 6411 3935 1 00000	GENERAL SUPPLIES	0.00	0.00
10 2491 6411 3935 3 00000	GENERAL SUPPLIES	0.00	0.00
10 2491 6411 3940 1 00000	GENERAL SUPPLIES	0.00	0.00
10 2491 6411 3940 3 00000	GENERAL SUPPLIES	1,500.00	1,500.00
10 2491 6411 6975 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	9,700.00	9,700.00
10 2542 6411 0000 3 00000	GENERAL SUPPLIES	0.00	154.50
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	4,333.41	47,451.94
10 2542 6411 1920 3 00000	GENERAL SUPPLIES	264.00	15,587.89
10 2542 6411 1920 4 42300	GENERAL SUPPLIES	0.00	0.00
10 2542 6411 1985 1 11202	GENERAL SUPPLIES	0.00	0.00
10 2542 6411 1985 3 00000	GENERAL SUPPLIES	1,905.79	51,591.68
10 2542 6411 1985 4 42300	GENERAL SUPPLIES	0.00	0.00
10 2542 6411 3935 3 00000	GENERAL SUPPLIES	11.04	59,496.97
10 2542 6411 3935 4 42200	GENERAL SUPPLIES	0.00	655.00
10 2542 6411 3935 4 42300	GENERAL SUPPLIES	0.00	0.00
10 2542 6411 3940 3 00000	GENERAL SUPPLIES	0.00	18,144.61
10 2542 6411 6975 3 00000	GENERAL SUPPLIES	3,289.70	55,830.79
10 2542 6411 6975 4 40001	GENERAL SUPPLIES	0.00	284.80
10 2542 6411 6975 4 42300	GENERAL SUPPLIES	0.00	0.00
10 2542 6412 0100 3 00000	Supplies-Technology	0.00	0.00
10 2542 6412 1920 3 00000	Supplies-Technology	31.94	2,353.40
10 2542 6412 1920 4 42800	Supplies-Technology	0.00	0.00

10	2542	6412	1985	3	00000	Supplies-Technology	0.00	751.66
10	2542	6412	1985	4	42800	Supplies-Technology	0.00	0.00
10	2542	6412	3935	3	00000	Supplies-Technology	0.00	3,315.99
10	2542	6412	3935	4	42300	Supplies-Technology	0.00	0.00
10	2542	6412	3940	4	42800	Supplies-Technology	0.00	0.00
10	2542	6412	6975	3	00000	Supplies-Technology	0.00	592.54
10	2543	6411	0000	3	00000	GENERAL SUPPLIES	1,707.68	2,185.00
10	2543	6411	0100	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2543	6411	1985	3	00000	GENERAL SUPPLIES	2,088.95	2,934.41
10	2543	6411	3935	3	00000	GENERAL SUPPLIES	0.00	1,016.36
10	2543	6411	3940	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2543	6411	6975	3	00000	GENERAL SUPPLIES	0.00	2,215.51
10	2544	6411	1920	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2544	6411	1985	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2544	6411	3935	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2544	6411	3940	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2544	6411	6975	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2544	6412	0100	3	00000	Supplies-Technology	0.00	0.00
10	2544	6412	1985	3	00000	Supplies-Technology	0.00	0.00
10	2544	6412	3935	3	00000	Supplies-Technology	0.00	0.00
10	2544	6412	3940	3	00000	Supplies-Technology	0.00	0.00
10	2544	6412	6975	3	00000	Supplies-Technology	0.00	0.00
10	2546	6411	0000	3	00000	GENERAL SUPPLIES	0.00	21,716.00
10	2546	6411	0100	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2546	6411	1920	3	00000	GENERAL SUPPLIES	0.00	311.90
10	2546	6411	1985	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2546	6411	3935	3	00000	GENERAL SUPPLIES	0.00	559.80
10	2546	6411	3940	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2546	6411	6975	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2546	6412	1920	3	00000	Supplies-Technology	0.00	0.00
10	2546	6412	1985	3	00000	Supplies-Technology	0.00	1,207.90
10	2546	6412	3935	3	00000	Supplies-Technology	1,253.20	1,253.20
10	2546	6412	3940	3	00000	Supplies-Technology	0.00	0.00
10	2546	6412	6975	3	00000	Supplies-Technology	0.00	687.50
10	2551	6411	0000	3	00000	GENERAL SUPPLIES	0.00	24,000.00
10	2552	6412	0000	3	00000	Supplies-Technology	17,576.00	17,576.00
10	2552	6412	0100	3	00000	Supplies-Technology	5,885.00	5,885.00
10	2562	6411	0000	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2562	6411	1920	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2562	6411	1985	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2562	6411	3935	3	00000	GENERAL SUPPLIES	0.00	3,045.87
10	2562	6411	3940	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2562	6411	6975	3	00000	GENERAL SUPPLIES	0.00	639.99
10	2572	6411	0000	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2574	6411	0000	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2611	6411	3940	4	45100	GENERAL SUPPLIES	0.00	0.00
10	2633	6411	0100	3	00000	GENERAL SUPPLIES	0.00	2,854.76
10	2642	6411	0100	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2642	6412	1920	3	00000	Supplies-Technology	0.00	0.00
10	2642	6412	1985	3	00000	Supplies-Technology	0.00	0.00
10	2642	6412	3935	3	00000	Supplies-Technology	0.00	0.00
10	2642	6412	3940	3	00000	Supplies-Technology	0.00	0.00
10	2642	6412	6975	3	00000	Supplies-Technology	0.00	0.00
10	2649	6411	0000	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2911	6411	3935	3	00000	GENERAL SUPPLIES	0.00	0.00
10	3512	6411	3935	4	40001	GENERAL SUPPLIES	0.00	0.00
10	3512	6411	6975	3	00000	GENERAL SUPPLIES	0.00	0.00
10	3512	6411	6975	4	40001	GENERAL SUPPLIES	0.00	3,996.50
10	3512	6411	6975	4	45100	GENERAL SUPPLIES	0.00	0.00
10	3512	6412	6975	3	33800	Supplies-Technology - MOQPK	0.00	891.00
10	3512	6412	6975	4	40001	Supplies-Technology	0.00	0.00
10	3512	6412	6975	4	42200	Supplies-Technology	0.00	0.00
10	3512	6412	6975	4	42300	Supplies-Technology	0.00	0.00
10	3611	6411	1920	1	00000	GENERAL SUPPLIES	0.00	0.00
10	3611	6411	1920	1	15100	GENERAL SUPPLIES	0.00	0.00
10	3611	6411	1920	4	45100	GENERAL SUPPLIES	0.00	1,308.80
10	3611	6411	1920	4	46800	GENERAL SUPPLIES	0.00	0.00
10	3611	6411	1985	4	45100	GENERAL SUPPLIES	0.00	3,292.36
10	3611	6411	1985	4	46300	GENERAL SUPPLIES	0.00	4,763.04
10	3611	6411	1985	4	46800	GENERAL SUPPLIES	0.00	0.00
10	3611	6411	3935	3	00000	GENERAL SUPPLIES	0.00	0.00
10	3611	6411	3935	4	40001	GENERAL SUPPLIES	0.00	0.00
10	3611	6411	3935	4	45100	GENERAL SUPPLIES	0.00	378.83
10	3611	6411	3935	4	46300	GENERAL SUPPLIES	0.00	261.91
10	3611	6411	3935	4	46800	GENERAL SUPPLIES	0.00	0.00
10	3611	6411	3940	1	15100	GENERAL SUPPLIES	0.00	0.00
10	3611	6411	3940	4	45100	GENERAL SUPPLIES	0.00	824.87
10	3611	6411	3940	4	46800	GENERAL SUPPLIES	0.00	0.00
10	3611	6411	6975	1	00000	GENERAL SUPPLIES	0.00	0.00

10 3611 6411 6975 1 15100	GENERAL SUPPLIES	0.00	0.00
10 3611 6411 6975 4 40001	GENERAL SUPPLIES	0.00	0.00
10 3611 6411 6975 4 45100	GENERAL SUPPLIES	0.00	229.64
10 3611 6411 6975 4 46800	GENERAL SUPPLIES	0.00	0.00
10 3801 6411 0000 3 00000	GENERAL SUPPLIES	0.00	0.00
10 3812 6411 1920 1 00000	GENERAL SUPPLIES	330.21	1,163.66
10 3812 6411 1920 3 00000	GENERAL SUPPLIES	46.32	693.52
10 3812 6411 1920 4 40001	GENERAL SUPPLIES	0.00	864.32
10 3812 6411 1985 1 00000	GENERAL SUPPLIES	375.70	1,015.28
10 3812 6411 1985 3 00000	GENERAL SUPPLIES	41.60	197.42
10 3812 6411 1985 4 40001	GENERAL SUPPLIES	125.85	2,797.48
10 3812 6411 3935 1 00000	GENERAL SUPPLIES	34.68	34.68
10 3812 6411 3935 3 00000	GENERAL SUPPLIES	0.00	2,512.92
10 3812 6411 3935 4 40001	GENERAL SUPPLIES	62.57	2,166.09
10 3812 6411 3940 1 00000	GENERAL SUPPLIES	40.98	40.15
10 3812 6411 3940 3 00000	GENERAL SUPPLIES	0.00	362.00
10 3812 6411 3940 4 40001	GENERAL SUPPLIES	0.00	232.75
10 3812 6411 6975 1 00000	GENERAL SUPPLIES	70.71	70.71
10 3812 6411 6975 3 00000	GENERAL SUPPLIES	0.00	94.58
10 3812 6411 6975 4 40001	GENERAL SUPPLIES	0.00	75.40
10 3911 6411 0099 1 00000	GENERAL SUPPLIES	0.00	0.00
10 3911 6411 0100 1 00000	GENERAL SUPPLIES	7,811.12	72,777.38
10 3911 6411 0100 3 00000	GENERAL SUPPLIES	260.21	5,282.18
10 3911 6411 1920 1 00000	GENERAL SUPPLIES	1,156.35	13,287.23
10 3911 6411 1985 1 00000	GENERAL SUPPLIES	664.09	12,076.28
10 3911 6411 1985 3 00000	GENERAL SUPPLIES	0.00	1,326.04
10 3911 6411 3935 1 00000	GENERAL SUPPLIES	739.05	7,683.39
10 3911 6411 3935 3 00000	GENERAL SUPPLIES	767.64	3,446.15
10 3911 6411 3940 1 00000	GENERAL SUPPLIES	383.12	2,488.50
10 3911 6411 3940 3 00000	GENERAL SUPPLIES	189.53	528.38
10 3911 6411 6975 1 00000	GENERAL SUPPLIES	169.36	7,475.09
10 3912 6411 0000 3 00000	GENERAL SUPPLIES	0.00	0.00
10 3912 6411 0000 4 45100	GENERAL SUPPLIES	0.00	0.00
10 3912 6411 0000 4 46200	GENERAL SUPPLIES	0.00	0.00
10 3912 6411 0100 3 00000	GENERAL SUPPLIES	826.55	1,312.92
10 3912 6411 0100 4 45100	GENERAL SUPPLIES	0.00	0.00
10 3912 6411 1920 3 00000	GENERAL SUPPLIES	0.00	0.00
10 3912 6411 1920 4 40001	GENERAL SUPPLIES	0.00	4,502.70
10 3912 6411 1920 4 45100	GENERAL SUPPLIES	0.00	0.00
10 3912 6411 1920 4 46200	GENERAL SUPPLIES	0.00	0.00
10 3912 6411 1985 3 00000	GENERAL SUPPLIES	31.95	31.95
10 3912 6411 1985 4 00000	GENERAL SUPPLIES	0.00	0.00
10 3912 6411 1985 4 40001	GENERAL SUPPLIES	0.00	1,041.70
10 3912 6411 1985 4 45100	GENERAL SUPPLIES	0.00	0.00
10 3912 6411 1985 4 46200	GENERAL SUPPLIES	0.00	0.00
10 3912 6411 3935 3 00000	GENERAL SUPPLIES	0.00	118.86
10 3912 6411 3935 4 40001	GENERAL SUPPLIES	0.00	0.00
10 3912 6411 3935 4 45100	GENERAL SUPPLIES	0.00	0.00
10 3912 6411 3935 4 46200	GENERAL SUPPLIES	0.00	0.00
10 3912 6411 3940 3 00000	GENERAL SUPPLIES	0.00	0.00
10 3912 6411 3940 4 40001	GENERAL SUPPLIES	0.00	128.34
10 3912 6411 3940 4 45100	GENERAL SUPPLIES	0.00	0.00
10 3912 6411 3940 4 46200	GENERAL SUPPLIES	0.00	0.00
10 3912 6411 6975 1 00000	GENERAL SUPPLIES	0.00	0.00
10 3912 6411 6975 3 00000	GENERAL SUPPLIES	484.18	484.18
10 3912 6411 6975 4 40001	GENERAL SUPPLIES	0.00	0.00
10 3912 6411 6975 4 45100	GENERAL SUPPLIES	0.00	0.00
10 3912 6411 6975 4 46200	GENERAL SUPPLIES	0.00	0.00
10 3912 6412 1985 4 40001	Supplies-Technology	0.00	0.00
10 3912 6412 3935 4 40001	Supplies-Technology	0.00	0.00
10 3912 6412 3935 4 45100	Supplies-Technology	0.00	0.00
10 3912 6412 6975 4 40001	Supplies-Technology	0.00	0.00
10 3912 6412 6975 4 45100	Supplies-Technology	0.00	0.00
20 2213 6412 1920 4 46500	Supplies-Technology	0.00	0.00
40 1151 6411 1985 1 11200	GENERAL SUPPLIES	0.00	0.00
6410 GENERAL SUPPLIES		<u>232,232.45</u>	<u>1,637,558.49</u>

Expenditure Object Part 3 6420

FREE TEXTBOOKS

10 2542 6421 1985 4 42800	FREE TEXTBOOKS	0.00	0.00
6420 FREE TEXTBOOKS		<u>0.00</u>	<u>0.00</u>

Expenditure Object Part 3 6430

REGULAR TEXTBOOKS

10 1111 6431 6975 1 11202	TEXTBOOKS	0.00	0.00
10 1111 6431 6975 3 00000	TEXTBOOKS	0.00	0.00
10 1111 6431 6975 3 05100	TEXTBOOKS	0.00	0.00
10 1111 6431 6975 4 40001	TEXTBOOKS	0.00	197,595.72
10 1111 6431 6975 4 42200	TEXTBOOKS	0.00	0.00
10 1131 6431 3935 3 00000	TEXTBOOKS	0.00	0.00
10 1131 6431 3935 4 40001	TEXTBOOKS	0.00	0.00
10 1131 6431 3940 3 00000	TEXTBOOKS	0.00	0.00

10 1131 6431 3940 3 06200	TEXTBOOKS	0.00	0.00
10 1131 6431 3940 4 40001	TEXTBOOKS	0.00	0.00
10 1151 6431 1920 3 00000	TEXTBOOKS	0.00	0.00
10 1151 6431 1920 3 05100	TEXTBOOKS	0.00	0.00
10 1151 6431 1920 3 05600	TEXTBOOKS	0.00	0.00
10 1151 6431 1920 3 06200	TEXTBOOKS	0.00	0.00
10 1151 6431 1920 4 40001	TEXTBOOKS	0.00	0.00
10 1151 6431 1920 4 46100	TEXTBOOKS	0.00	0.00
10 1151 6431 1985 3 00000	TEXTBOOKS	0.00	0.00
10 1151 6431 1985 4 40001	TEXTBOOKS	0.00	600.38
10 1151 6431 1985 4 46100	TEXTBOOKS	0.00	0.00
10 1151 6431 3935 3 00000	TEXTBOOKS	0.00	0.00
10 1151 6431 3940 3 00000	TEXTBOOKS	0.00	0.00
10 1151 6431 6975 3 00000	TEXTBOOKS	0.00	0.00
10 1191 6431 0000 3 00000	TEXTBOOKS	0.00	0.00
10 1251 6431 0000 4 45100	TEXTBOOKS	0.00	0.00
10 1251 6431 1920 4 45100	TEXTBOOKS	0.00	0.00
10 1251 6431 3935 4 45100	TEXTBOOKS	0.00	0.00
10 1251 6431 6975 4 45100	TEXTBOOKS	0.00	0.00
10 1271 6431 3935 4 40001	DO NOT USE	0.00	0.00
10 1271 6431 6975 3 00000	TEXTBOOKS	0.00	0.00
10 1271 6431 6975 4 40001	DO NOT USE	0.00	0.00
10 1271 6431 6975 4 46200	TEXTBOOKS	0.00	0.00
10 2222 6431 1920 4 40001	TEXTBOOKS	0.00	0.00
10 2222 6431 3940 4 40001	TEXTBOOKS	0.00	0.00
6430 REGULAR TEXTBOOKS		0.00	198,196.10

Expenditure Object Part 3 6440 LIBRARY BOOKS

10 1111 6441 6975 3 00000	LIBRARY BOOKS	0.00	0.00
10 1111 6441 6975 4 40001	LIBRARY BOOKS	0.00	0.00
10 1131 6441 3935 3 00000	LIBRARY BOOKS	0.00	0.00
10 1131 6441 3935 4 40001	LIBRARY BOOKS	0.00	1,642.40
10 1131 6441 3940 3 00000	LIBRARY BOOKS	0.00	0.00
10 1131 6441 3940 3 05100	LIBRARY BOOKS	0.00	0.00
10 1131 6441 3940 4 40001	LIBRARY BOOKS	0.00	0.00
10 1151 6441 1920 3 00000	LIBRARY BOOKS	0.00	0.00
10 1151 6441 1920 3 06200	LIBRARY BOOKS	0.00	0.00
10 1151 6441 1920 4 40001	LIBRARY BOOKS	0.00	0.00
10 1151 6441 1985 3 00000	LIBRARY BOOKS	0.00	0.00
10 1151 6441 1985 4 40001	LIBRARY BOOKS	0.00	0.00
10 1251 6441 1920 4 45100	LIBRARY BOOKS	0.00	0.00
10 2222 6441 0000 3 00000	LIBRARY BOOKS	0.00	0.00
10 2222 6441 0000 3 05100	LIBRARY BOOKS	0.00	0.00
10 2222 6441 1920 3 00000	LIBRARY BOOKS	0.00	0.00
10 2222 6441 1920 4 40001	LIBRARY BOOKS	0.00	711.42
10 2222 6441 1985 3 00000	LIBRARY BOOKS	149.51	527.57
10 2222 6441 1985 4 40001	LIBRARY BOOKS	507.37	3,845.73
10 2222 6441 3935 3 00000	LIBRARY BOOKS	0.00	0.00
10 2222 6441 3935 4 40001	LIBRARY BOOKS	0.00	0.00
10 2222 6441 3940 3 00000	LIBRARY BOOKS	0.00	0.00
10 2222 6441 3940 4 40001	LIBRARY BOOKS	0.00	799.59
10 2222 6441 6975 3 00000	LIBRARY BOOKS	0.00	0.00
10 2222 6441 6975 4 40001	LIBRARY BOOKS	218.11	2,007.60
6440 LIBRARY BOOKS		874.99	9,534.31

Expenditure Object Part 3 6450 PERIODICALS/INST RESOURCE MATL

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

Expenditure Object Part 3 6470 FOOD

10 1111 6471 6975 3 00000	FOOD SUPPLIES	0.00	0.00
10 1111 6471 6975 4 40001	FOOD SUPPLIES	0.00	0.00
10 1131 6471 3935 3 00000	FOOD SUPPLIES	0.00	0.00
10 1131 6471 3935 4 40001	FOOD SUPPLIES	0.00	388.76
10 1131 6471 3940 3 00000	FOOD SUPPLIES	0.00	0.00
10 1131 6471 3940 4 40001	FOOD SUPPLIES	0.00	0.00
10 1151 6471 1920 3 00000	FOOD SUPPLIES	0.00	0.00
10 1151 6471 1920 4 40001	FOOD SUPPLIES	0.00	0.00
10 1151 6471 1985 3 00000	FOOD SUPPLIES	0.00	0.00
10 1151 6471 1985 4 40001	FOOD SUPPLIES	0.00	0.00
10 1191 6471 0000 3 00000	FOOD SUPPLIES	0.00	0.00
10 1191 6471 6975 4 40001	FOOD SUPPLIES	0.00	0.00
10 1271 6471 6975 4 46200	FOOD SUPPLIES	0.00	0.00
10 1411 6471 0000 3 00000	FOOD SUPPLIES	0.00	0.00
10 1411 6471 1920 3 00000	FOOD SUPPLIES	14.99	14.99
10 1411 6471 1985 1 00000	FOOD SUPPLIES	0.00	0.00

10 1411 6471 1985 3 00000	FOOD SUPPLIES	0.00	0.00
10 1411 6471 3935 3 00000	FOOD SUPPLIES	0.00	0.00
10 1411 6471 3940 3 00000	FOOD SUPPLIES	0.00	0.00
10 1411 6471 6975 3 00000	FOOD SUPPLIES	0.00	0.00
10 1421 6471 1985 1 00000	FOOD SUPPLIES	0.00	0.00
10 1421 6471 1985 3 00000	FOOD SUPPLIES	0.00	0.00
10 2134 6471 3935 3 00000	FOOD SUPPLIES	0.00	0.00
10 2213 6471 0100 3 00000	FOOD SUPPLIES	0.00	0.00
10 2213 6471 0100 4 40001	FOOD SUPPLIES	0.00	0.00
10 2213 6471 1920 3 00000	FOOD SUPPLIES	0.00	0.00
10 2213 6471 1920 4 40001	FOOD SUPPLIES	0.00	0.00
10 2213 6471 1985 3 00000	FOOD SUPPLIES	0.00	0.00
10 2213 6471 1985 4 40001	FOOD SUPPLIES	0.00	0.00
10 2213 6471 3935 3 00000	FOOD SUPPLIES	0.00	0.00
10 2213 6471 3935 4 40001	FOOD SUPPLIES	0.00	0.00
10 2213 6471 3940 3 00000	FOOD SUPPLIES	0.00	0.00
10 2213 6471 3940 4 40001	FOOD SUPPLIES	0.00	0.00
10 2213 6471 6975 3 00000	FOOD SUPPLIES	0.00	0.00
10 2213 6471 6975 4 40001	FOOD SUPPLIES	0.00	0.00
10 2311 6471 0000 3 00000	FOOD SUPPLIES	0.00	0.00
10 2311 6471 0100 3 00000	FOOD SUPPLIES	0.00	270.95
10 2321 6471 0100 3 00000	FOOD SUPPLIES	0.00	92.01
10 2322 6471 0100 3 00000	FOOD SUPPLIES	0.00	0.00
10 2411 6471 0099 3 00000	FOOD SUPPLIES	0.00	0.00
10 2411 6471 1920 3 00000	FOOD SUPPLIES	0.00	0.00
10 2411 6471 1985 3 00000	FOOD SUPPLIES	0.00	0.00
10 2411 6471 3935 3 00000	FOOD SUPPLIES	0.00	0.00
10 2411 6471 3940 3 00000	FOOD SUPPLIES	0.00	0.00
10 2411 6471 6975 3 00000	FOOD SUPPLIES	0.00	0.00
10 2491 6471 1920 1 00000	FOOD SUPPLIES	0.00	0.00
10 2491 6471 1920 3 00000	FOOD SUPPLIES	0.00	0.00
10 2491 6471 1985 1 00000	FOOD SUPPLIES	0.00	68.28
10 2491 6471 3940 1 00000	FOOD SUPPLIES	0.00	0.00
10 2491 6471 6975 1 00000	FOOD SUPPLIES	0.00	0.00
10 2542 6471 3935 3 00000	FOOD SUPPLIES	0.00	0.00
10 2542 6471 3940 3 00000	FOOD SUPPLIES	0.00	0.00
10 2561 6471 1920 3 00000	FOOD SUPPLIES	0.00	104.80
10 2562 6471 0000 3 00000	FOOD SUPPLIES	0.00	131.56
10 2562 6471 1920 3 00000	FOOD SUPPLIES	77.65	1,154.54
10 2562 6471 1985 3 00000	FOOD SUPPLIES	0.00	4,194.03
10 2562 6471 1985 4 42200	FOOD SUPPLIES	0.00	0.00
10 2562 6471 3935 3 00000	FOOD SUPPLIES	391.41	6,133.71
10 2562 6471 3935 4 42200	FOOD SUPPLIES	0.00	0.00
10 2562 6471 3940 3 00000	FOOD SUPPLIES	0.00	1,850.22
10 2562 6471 6975 3 00000	FOOD SUPPLIES	300.93	3,336.11
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 3801 6471 0000 3 00000	FOOD SUPPLIES	0.00	0.00
10 3812 6471 0099 1 00000	FOOD SUPPLIES	0.00	0.00
10 3812 6471 0100 3 00000	FOOD SUPPLIES	0.00	0.00
10 3812 6471 1920 3 00000	FOOD SUPPLIES	0.00	0.00
10 3812 6471 1920 4 40001	FOOD SUPPLIES	0.00	0.00
10 3812 6471 1985 1 00000	FOOD SUPPLIES	0.00	0.00
10 3812 6471 1985 3 00000	FOOD SUPPLIES	116.23	116.23
10 3812 6471 1985 4 40001	FOOD SUPPLIES	0.00	0.00
10 3812 6471 3935 1 00000	FOOD SUPPLIES	0.00	0.00
10 3812 6471 3935 3 00000	FOOD SUPPLIES	0.00	0.00
10 3812 6471 3935 4 40001	FOOD SUPPLIES	0.00	0.00
10 3812 6471 3935 4 45100	FOOD SUPPLIES	0.00	0.00
10 3812 6471 3940 1 00000	FOOD SUPPLIES	0.00	0.00
10 3812 6471 3940 3 00000	FOOD SUPPLIES	0.00	0.00
10 3812 6471 3940 4 40001	FOOD SUPPLIES	0.00	0.00
10 3812 6471 6975 3 00000	FOOD SUPPLIES	0.00	0.00
10 3911 6471 0100 1 00000	FOOD SUPPLIES	0.00	0.00
10 3911 6471 0100 3 00000	FOOD SUPPLIES	0.00	0.00
10 3911 6471 1920 3 00000	FOOD SUPPLIES	0.00	0.00
10 3911 6471 1985 1 00000	FOOD SUPPLIES	0.00	0.00
10 3911 6471 1985 3 00000	FOOD SUPPLIES	0.00	241.58
10 3911 6471 1985 4 40001	FOOD SUPPLIES	0.00	0.00
10 3911 6471 3935 1 00000	FOOD SUPPLIES	0.00	0.00
10 3911 6471 3935 3 00000	FOOD SUPPLIES	0.00	0.00
10 3911 6471 3940 1 00000	FOOD SUPPLIES	0.00	0.00
10 3911 6471 3940 3 00000	FOOD SUPPLIES	0.00	0.00
10 3911 6471 6975 1 00000	FOOD SUPPLIES	0.00	0.00
10 3911 6471 6975 3 00000	FOOD SUPPLIES	0.00	0.00
10 3912 6471 0100 3 00000	FOOD SUPPLIES	0.00	0.00
10 3912 6471 0100 4 45100	DO NOT USE	0.00	0.00
10 3912 6471 1920 3 00000	FOOD SUPPLIES	0.00	0.00
10 3912 6471 1920 4 40001	FOOD SUPPLIES	0.00	0.00

10 3912 6471 1920 4 45100	FOOD SUPPLIES	0.00	0.00
10 3912 6471 1985 3 00000	FOOD SUPPLIES	0.00	0.00
10 3912 6471 1985 4 40001	FOOD SUPPLIES	0.00	0.00
10 3912 6471 1985 4 45100	DO NOT USE	0.00	0.00
10 3912 6471 3935 3 00000	FOOD SUPPLIES	0.00	0.00
10 3912 6471 3935 4 40001	FOOD SUPPLIES	0.00	0.00
10 3912 6471 3935 4 45100	FOOD SUPPLIES	0.00	0.00
10 3912 6471 3935 4 46200	FOOD SUPPLIES	0.00	0.00
10 3912 6471 3940 3 00000	FOOD SUPPLIES	0.00	0.00
10 3912 6471 3940 4 40001	FOOD SUPPLIES	0.00	0.00
10 3912 6471 3940 4 45100	DO NOT USE	0.00	0.00
10 3912 6471 6975 1 00000	FOOD SUPPLIES	0.00	0.00
10 3912 6471 6975 4 40001	FOOD SUPPLIES	0.00	0.00
10 3912 6471 6975 4 45100	DO NOT USE	0.00	758.07
10 3912 6471 6975 4 46200	FOOD SUPPLIES	0.00	0.00
10 3912 6471 6975 4 46500	FOOD SUPPLIES	0.00	0.00
6470 FOOD		901.21	18,855.84

Expenditure Object Part 3 6480

ENERGY

10 2321 6482 0100 3 00000	GAS-NATURAL	0.00	0.00
10 2542 6481 0000 3 00000	ELECTRIC	0.00	0.00
10 2542 6481 0098 3 00000	OTHER PROF/TECHNICAL SERVICES	147.16	2,089.10
10 2542 6481 0099 3 00000	ELECTRIC	0.00	0.00
10 2542 6481 0100 3 00000	ELECTRIC	5,309.25	29,841.85
10 2542 6481 1920 3 00000	ELECTRIC	1,759.18	23,546.88
10 2542 6481 1985 3 00000	ELECTRIC	8,370.84	72,108.32
10 2542 6481 3935 3 00000	ELECTRIC	12,087.86	87,510.53
10 2542 6481 3940 3 00000	ELECTRIC	1,759.17	18,926.85
10 2542 6481 6975 3 00000	ELECTRIC	4,230.34	57,208.35
10 2542 6482 0000 3 00000	GAS-NATURAL	0.00	0.00
10 2542 6482 0098 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2542 6482 0100 3 00000	GAS-NATURAL	904.26	10,813.75
10 2542 6482 1920 3 00000	GAS-NATURAL	0.00	6,378.92
10 2542 6482 1985 3 00000	GAS-NATURAL	1,180.39	17,708.54
10 2542 6482 3935 3 00000	GAS-NATURAL	591.36	22,460.12
10 2542 6482 3940 3 00000	GAS-NATURAL	0.00	2,241.27
10 2542 6482 6975 3 00000	GAS-NATURAL	466.95	14,625.98
10 2543 6481 0098 3 00000	ELECTRIC	0.00	0.00
10 2543 6481 6975 3 00000	ELECTRIC	0.00	0.00
10 2552 6486 0000 3 00000	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
6480 ENERGY		36,806.76	365,460.46

Expenditure Object Part 3 6490

OTHER SUPPLIES

10 1111 6491 6975 3 00000	OTHER SUPPLIES AND MATERIALS	0.00	0.00
10 1111 6491 6975 4 40001	OTHER SUPPLIES AND MATERIALS	0.00	0.00
10 2562 6491 1985 3 00000	OTHER SUPPLIES AND MATERIALS	0.00	0.00
6490 OTHER SUPPLIES		0.00	0.00

Expenditure Object Part 3 6510

LAND

40 4021 6511 0000 3 00000	LAND	0.00	0.00
40 4031 6511 0000 3 00000	BUILDINGS	0.00	0.00
40 4031 6511 0100 3 00000	LAND	0.00	0.00
40 4031 6511 1985 3 00000	LAND	0.00	0.00
40 4031 6511 3935 3 00000	LAND	0.00	0.00
6510 LAND		0.00	0.00

Expenditure Object Part 3 6520

BUILDINGS

10 2542 6521 0098 3 00000	BUILDINGS	0.00	0.00
40 1151 6521 0000 3 00000	BUILDINGS	0.00	0.00
40 2542 6521 0000 3 00000	BUILDINGS	0.00	37,077.82
40 2542 6521 1920 3 00000	BUILDINGS	0.00	0.00
40 2542 6521 3935 3 00000	BUILDINGS	0.00	0.00
40 2542 6521 3940 3 00000	BUILDINGS	0.00	0.00
40 2542 6521 6975 3 00000	BUILDINGS	0.00	0.00
40 4031 6521 0000 3 00000	BUILDINGS	787.50	9,562.50
40 4031 6521 0098 3 00000	BUILDINGS	0.00	0.00
40 4031 6521 0099 3 00000	BUILDINGS	0.00	0.00
40 4031 6521 0100 3 00000	BUILDINGS	0.00	0.00
40 4031 6521 1920 3 00000	BUILDINGS	0.00	0.00
40 4031 6521 1985 3 00000	BUILDINGS	0.00	0.00
40 4031 6521 3935 3 00000	BUILDINGS	0.00	0.00
40 4031 6521 3940 3 00000	BUILDINGS	0.00	0.00
40 4031 6521 6975 3 00000	BUILDINGS	0.00	0.00
40 4051 6521 0000 3 00000	BUILDINGS	0.00	0.00
40 4051 6521 0000 3 05600	BUILDINGS	0.00	0.00
40 4051 6521 0098 3 00000	BUILDINGS	0.00	0.00
40 4051 6521 0099 3 00000	BUILDINGS	0.00	0.00
40 4051 6521 0100 1 11202	BUILDINGS	0.00	0.00
40 4051 6521 0100 3 00000	BUILDINGS	0.00	16,962.50
40 4051 6521 1920 3 00000	BUILDINGS	0.00	0.00
40 4051 6521 1985 3 00000	BUILDINGS	0.00	0.00

40 4051 6521 1985 4 42200	BUILDINGS	0.00	323,035.00
40 4051 6521 3935 3 00000	BUILDINGS	0.00	0.00
40 4051 6521 3935 4 42200	BUILDINGS	0.00	208,681.00
40 4051 6521 3940 3 00000	BUILDINGS	0.00	0.00
40 4051 6521 6975 3 00000	BUILDINGS	0.00	0.00
40 4051 6521 6975 4 42200	BUILDINGS	0.00	198,652.00
6520 BUILDINGS		787.50	793,970.82

Expenditure Object Part 3 6530 IMPROVEMENTS OTHR THN BUILDING

40 1111 6531 6975 3 00000	IMPROVEMENTS OTHER THAN BUILD	0.00	0.00
40 2542 6531 0098 3 00000	IMPROVEMENTS OTHER THAN BUILD	0.00	0.00
40 2542 6531 1920 3 00000	IMPROVEMENTS OTHER THAN BUILD	0.00	0.00
40 2542 6531 1985 4 42300	IMPROVEMENTS OTHER THAN BUILD	0.00	0.00
40 2542 6531 3940 3 00000	IMPROVEMENTS OTHER THAN BUILD	0.00	0.00
40 4031 6531 1920 3 00000	IMPROVEMENTS OTHER THAN BUILD	0.00	0.00
40 4031 6531 3940 3 00000	IMPROVEMENTS OTHER THAN BUILD	0.00	0.00
40 4031 6531 6975 3 00000	IMPROVEMENTS OTHER THAN BUILD	0.00	0.00
40 4051 6531 0000 3 00000	IMPROVEMENTS OTHER THAN BUILD	0.00	0.00
40 4051 6531 1920 3 00000	IMPROVEMENTS OTHER THAN BUILD	0.00	0.00
40 4051 6531 1985 3 00000	IMPROVEMENTS OTHER THAN BUILD	0.00	0.00
40 4051 6531 3940 3 00000	IMPROVEMENTS OTHER THAN BUILD	0.00	0.00
40 4051 6531 6975 3 00000	IMPROVEMENTS OTHER THAN BUILD	0.00	0.00
6530 IMPROVEMENTS OTHR THN BUILDING		0.00	0.00

Expenditure Object Part 3 6540 EQUIPMENT

10 1151 6542 6975 4 40001	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40 1111 6542 0100 4 42300	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40 1111 6542 3940 4 42200	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40 1111 6542 6975 3 00000	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40 1111 6542 6975 4 40001	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40 1111 6542 6975 4 42200	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40 1111 6542 6975 4 42300	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40 1131 6541 0000 3 00000	REGULAR EQUIPMENT	0.00	0.00
40 1131 6541 3940 3 00000	REGULAR EQUIPMENT	0.00	0.00
40 1131 6542 0000 3 00000	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40 1131 6542 0000 3 05600	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40 1131 6542 3935 3 00000	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40 1131 6542 3935 4 40001	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40 1131 6542 3935 4 42200	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40 1131 6542 3935 4 42300	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40 1131 6542 3940 3 00000	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40 1131 6542 3940 4 40001	EQUIPMENT-INSTRUCTIONAL	0.00	8,869.00
40 1131 6542 3940 4 42300	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40 1131 6542 6975 4 40001	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40 1151 6541 0000 3 00000	REGULAR EQUIPMENT	0.00	0.00
40 1151 6541 1920 3 00000	REGULAR EQUIPMENT	0.00	0.00
40 1151 6541 1985 3 00000	REGULAR EQUIPMENT	0.00	0.00
40 1151 6542 0000 3 00000	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40 1151 6542 0000 3 06800	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40 1151 6542 1920 1 11200	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40 1151 6542 1920 3 00000	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40 1151 6542 1920 4 42200	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40 1151 6542 1920 4 42300	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40 1151 6542 1985 1 11200	EQUIPMENT-INSTRUCTIONAL	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	35,686.39
40 1151 6542 1985 4 42300	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40 1151 6542 3935 1 11200	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40 1151 6542 3935 4 42200	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40 1151 6542 6975 1 11200	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40 1151 6542 6975 4 42200	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40 1211 6542 6975 3 00000	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40 1251 6541 0000 4 45100	REGULAR EQUIPMENT	0.00	0.00
40 1251 6541 1920 4 45100	REGULAR EQUIPMENT	0.00	0.00
40 1251 6541 3935 4 45100	REGULAR EQUIPMENT	0.00	0.00
40 1251 6541 6975 4 45100	REGULAR EQUIPMENT	0.00	0.00
40 1251 6542 0000 4 45100	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40 1251 6542 0000 4 45100 999	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40 1251 6542 0000 4 46200	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40 1251 6542 1920 4 45100	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40 1251 6542 1920 4 45102	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40 1251 6542 1985 4 45100	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40 1251 6542 3935 4 45100	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40 1251 6542 3940 4 45100	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40 1251 6542 6975 4 45100	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40 1271 6542 0000 4 46200	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40 1271 6542 1920 4 46200	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40 1271 6542 1985 4 46200	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40 1271 6542 3935 4 40001	EQUIPMENT-INSTRUCTIONAL	0.00	0.00

40 1271 6542 3935 4 46200	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40 1271 6542 3940 4 40001	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40 1271 6542 3940 4 46200	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40 1271 6542 6975 4 00000	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40 1271 6542 6975 4 40001	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40 1271 6542 6975 4 46200	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40 1271 6542 6975 4 46200 999	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40 2134 6541 1920 3 00000	REGULAR EQUIPMENT	0.00	0.00
40 2134 6541 3935 3 00000	REGULAR EQUIPMENT	0.00	0.00
40 2134 6541 3940 3 00000	REGULAR EQUIPMENT	0.00	0.00
40 2134 6541 6975 3 00000	REGULAR EQUIPMENT	0.00	0.00
40 2134 6542 1985 3 00000	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40 2191 6543 1920 3 38400	TECHNOLOGY-RELATED HARDWARE	0.00	11,752.00
40 2191 6543 1985 3 38400	TECHNOLOGY-RELATED HARDWARE	16,608.58	45,853.58
40 2191 6543 3935 3 38400	TECHNOLOGY-RELATED HARDWARE	0.00	23,504.00
40 2191 6543 3940 3 38400	TECHNOLOGY-RELATED HARDWARE	0.00	11,752.00
40 2214 6542 0000 3 00000	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40 2222 6542 1985 3 00000	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40 2311 6541 0000 3 00000	REGULAR EQUIPMENT	0.00	0.00
40 2321 6541 0100 3 00000	REGULAR EQUIPMENT	0.00	0.00
40 2321 6541 0100 3 05600	REGULAR EQUIPMENT	0.00	0.00
40 2321 6541 0100 3 06500	REGULAR EQUIPMENT	0.00	0.00
40 2321 6541 0100 3 06600	REGULAR EQUIPMENT	0.00	0.00
40 2321 6541 0100 3 06800	REGULAR EQUIPMENT	0.00	0.00
40 2321 6541 0100 4 45100	REGULAR EQUIPMENT	0.00	0.00
40 2321 6542 0100 3 00000	EQUIPMENT	0.00	0.00
40 2321 6542 0100 4 42300	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40 2411 6541 0000 3 00000	REGULAR EQUIPMENT	0.00	0.00
40 2411 6541 0000 4 45100	REGULAR EQUIPMENT	0.00	0.00
40 2411 6541 0099 3 00000	REGULAR EQUIPMENT	0.00	0.00
40 2411 6541 1985 3 00000	REGULAR EQUIPMENT	0.00	0.00
40 2411 6541 3935 3 00000	REGULAR EQUIPMENT	0.00	0.00
40 2411 6542 1920 3 00000	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40 2411 6544 1920 3 00000	TECHNOLOGY SOFTWARE	0.00	0.00
40 2411 6544 3935 3 00000	TECHNOLOGY SOFTWARE	0.00	0.00
40 2411 6544 3940 3 00000	TECHNOLOGY SOFTWARE	0.00	0.00
40 2411 6544 6975 3 00000	TECHNOLOGY SOFTWARE	0.00	0.00
40 2525 6544 0100 3 00000	TECHNOLOGY SOFTWARE	0.00	0.00
40 2542 6541 3935 3 00000	REGULAR EQUIPMENT	0.00	0.00
40 2542 6541 6975 3 00000	REGULAR EQUIPMENT	0.00	0.00
40 2546 6541 0000 3 00000	REGULAR EQUIPMENT	0.00	0.00
40 2546 6541 0000 3 06100	REGULAR EQUIPMENT	0.00	0.00
40 2546 6541 1920 3 00000	REGULAR EQUIPMENT	0.00	0.00
40 2546 6541 3940 3 00000	REGULAR EQUIPMENT	0.00	0.00
40 2546 6541 6975 3 00000	REGULAR EQUIPMENT	0.00	0.00
40 2562 6541 0000 3 00000	REGULAR EQUIPMENT	0.00	0.00
40 2563 6541 0000 3 00000	REGULAR EQUIPMENT	0.00	0.00
40 4051 6541 0099 3 00000	REGULAR EQUIPMENT	0.00	0.00
40 4051 6541 1985 3 00000	REGULAR EQUIPMENT	0.00	0.00
40 4051 6541 3935 3 00000	REGULAR EQUIPMENT	0.00	0.00
40 4051 6541 6975 3 00000	REGULAR EQUIPMENT	0.00	0.00
6540 EQUIPMENT		<u>16,608.58</u>	<u>137,416.97</u>
Expenditure Object Part 3 6550	VEHICLES		
40 2552 6552 0100 3 00000	PUPIL TRANSPORTATION BUSES	0.00	0.00
6550 VEHICLES		<u>0.00</u>	<u>0.00</u>
Expenditure Object Part 3 6590	OTHER CAPITAL OUTLAY		
40 1151 6591 1920 3 00000	OTHER CAPITAL OUTLAY	0.00	0.00
40 2542 6591 1920 3 00000	OTHER CAPITAL OUTLAY	0.00	0.00
40 2542 6591 1985 3 00000	OTHER CAPITAL OUTLAY	0.00	0.00
40 2542 6591 3935 3 00000	OTHER CAPITAL OUTLAY	0.00	0.00
40 2542 6591 3940 3 00000	OTHER CAPITAL OUTLAY	0.00	0.00
40 2542 6591 6975 3 00000	OTHER CAPITAL OUTLAY	0.00	0.00
40 2543 6591 1920 3 00000	OTHER CAPITAL OUTLAY	0.00	0.00
6590 OTHER CAPITAL OUTLAY		<u>0.00</u>	<u>0.00</u>
Expenditure Object Part 3 6610	PRINCIPAL		
40 5122 6614 0000 3 00000	PRINCIPAL - L/T LOANS	20,023.61	216,471.80
40 5131 6613 0000 3 00000	REDEMPTION OF PRINCIPAL-LEASE	0.00	0.00
6610 PRINCIPAL		<u>20,023.61</u>	<u>216,471.80</u>
Expenditure Object Part 3 6620	INTEREST		
10 5221 6623 0000 3 00000	INTEREST EXPENSE	0.00	0.00
10 5231 6623 0000 3 00000	LEASE-PURCHASE INTEREST	0.00	0.00
40 5221 6623 0000 3 00000	INTEREST	0.00	0.00
40 5222 6624 0000 3 00000	LONG-TERM INTEREST	1,011.35	14,912.76
40 5231 6623 0000 3 00000	LEASE-PURCHASE INTEREST	0.00	0.00
6620 INTEREST		<u>1,011.35</u>	<u>14,912.76</u>
Grand Total:		<u>2,738,184.92</u>	<u>27,762,361.95</u>