

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	118.17
20 1111 6111 6975 3 05600		CERTIFIED REGULAR SALARIES	0.00	0.00
20 1111 6111 6975 4 40001		CERTIFIED REGULAR SALARIES	69,077.23	1,355,284.39
20 1111 6111 6975 4 42201		CERTIFIED REGULAR SALARIES	0.00	24,318.79
20 1111 6111 6975 4 42300		CERTIFIED REGULAR SALARIES	0.00	254,845.71
20 1111 6111 6975 4 42301		CERTIFIED REGULAR SALARIES	0.00	23,660.94
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	14,400.00
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	24,303.23	428,964.89
20 1131 6111 3935 4 42201		CERTIFIED REGULAR SALARIES	0.00	12,440.37
20 1131 6111 3935 4 42300		CERTIFIED REGULAR SALARIES	0.00	105,000.56
20 1131 6111 3935 4 42301		CERTIFIED REGULAR SALARIES	0.00	13,361.21
20 1131 6111 3935 4 42400		CERTIFIED REGULAR SALARIES	0.00	0.00
20 1131 6111 3935 4 42404		CERTIFIED REGULAR SALARIES	0.00	8,800.00
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	4,013.24	155,647.48
20 1131 6111 3940 4 42201		CERTIFIED REGULAR SALARIES	0.00	2,557.83
20 1131 6111 3940 4 42300		CERTIFIED REGULAR SALARIES	0.00	40,246.71
20 1131 6111 3940 4 42301		CERTIFIED REGULAR SALARIES	0.00	6,879.88
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	750.00
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	(3,638.27)	492,870.63
20 1151 6111 1920 4 42201		CERTIFIED REGULAR SALARIES	0.00	8,778.02
20 1151 6111 1920 4 42300		CERTIFIED REGULAR SALARIES	0.00	87,761.90
20 1151 6111 1920 4 42301		CERTIFIED REGULAR SALARIES	0.00	10,797.96
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	512.52
20 1151 6111 1985 3 00000		CERTIFIED REGULAR SALARIES	0.00	0.00
20 1151 6111 1985 4 40001		CERTIFIED REGULAR SALARIES	30,765.33	650,281.49
20 1151 6111 1985 4 42201		CERTIFIED REGULAR SALARIES	0.00	11,859.04
20 1151 6111 1985 4 42300		CERTIFIED REGULAR SALARIES	0.00	116,395.35
20 1151 6111 1985 4 42301		CERTIFIED REGULAR SALARIES	0.00	5,787.75
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	3,909.69
20 1211 6111 6975 3 00000		CERTIFIED REGULAR SALARIES	0.00	0.00
20 1211 6111 6975 4 40001		CERTIFIED REGULAR SALARIES	3,548.61	59,500.00
20 1221 6111 0000 3 12210		CERTIFIED REGULAR SALARIES	0.00	0.00
20 1221 6111 0000 4 44100		CERTIFIED REGULAR SALARIES	0.00	0.00
20 1221 6111 1920 3 12210		CERTIFIED REGULAR SALARIES	(5,866.70)	0.00
20 1221 6111 1920 4 44100		CERTIFIED REGULAR SALARIES	3,771.70	40,950.00
20 1221 6111 1985 3 12210		CERTIFIED REGULAR SALARIES	2,557.66	57,677.27
20 1221 6111 1985 4 44100		CERTIFIED REGULAR SALARIES	5,312.50	58,999.00
20 1221 6111 3935 3 12210		CERTIFIED REGULAR SALARIES	8,333.79	105,804.58
20 1221 6111 3935 4 43900		CERTIFIED REGULAR SALARIES	0.00	1,000.00
20 1221 6111 3935 4 44100		CERTIFIED REGULAR SALARIES	3,977.29	52,498.19
20 1221 6111 3940 3 12210		CERTIFIED REGULAR SALARIES	(3,300.00)	0.00
20 1221 6111 3940 4 44100		CERTIFIED REGULAR SALARIES	1,207.50	17,550.00
20 1221 6111 6975 3 12210		CERTIFIED REGULAR SALARIES	3,736.06	51,162.05
20 1221 6111 6975 4 44100		CERTIFIED REGULAR SALARIES	5,270.80	58,500.00
20 1221 6111 6975 4 44201		CERTIFIED REGULAR SALARIES	0.00	5,083.33
20 1221 6111 6975 4 44300		CERTIFIED REGULAR SALARIES	0.00	4,250.00
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	(7,343.48)	64,381.23
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 45100		CERTIFIED REGULAR SALARIES	0.00	0.00

20	1251	6111	3935	4	40001	CERTIFIED REGULAR SALARIES	9,818.42	260,135.19
20	1251	6111	3935	4	42300	CERTIFIED REGULAR SALARIES	0.00	119,102.45
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	12,599.77	300,504.93
20	1251	6111	6975	4	42300	CERTIFIED REGULAR SALARIES	0.00	20,900.05
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	(1,889.70)	27,500.02
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	(17,500.00)	0.00
20	1271	6111	1985	4	42300	CERTIFIED REGULAR SALARIES	0.00	9,125.00
20	1271	6111	3935	3	00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20	1271	6111	3935	4	40001	CERTIFIED REGULAR SALARIES	(12,979.10)	0.00
20	1271	6111	3935	4	42300	CERTIFIED REGULAR SALARIES	10,193.34	157,943.08
20	1271	6111	3940	3	00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20	1271	6111	3940	4	40001	CERTIFIED REGULAR SALARIES	(3,150.00)	0.00
20	1271	6111	6975	3	00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20	1271	6111	6975	4	40001	CERTIFIED REGULAR SALARIES	17,224.48	346,223.44
20	1271	6112	6975	3	00000	ADMINISTRATORS	0.00	0.00
20	1271	6112	6975	4	40001	ADMINISTRATORS	562.55	78,481.13
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	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	0.00	0.00
20	2113	6111	1920	4	42200	CERTIFIED REGULAR SALARIES	0.00	2,906.66
20	2113	6111	1985	4	42200	CERTIFIED REGULAR SALARIES	3,830.24	47,035.48
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	3,847.23	49,847.16
20	2113	6111	3940	3	00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2113	6111	3940	4	40001	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2113	6111	3940	4	42200	CERTIFIED REGULAR SALARIES	0.00	1,635.00
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	3,868.95	53,873.23
20	2122	6111	0000	3	00000	CERTIFIED COUNSELING SERVICES	0.00	0.00
20	2122	6111	1985	3	00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2122	6111	1985	4	40001	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2122	6111	3935	3	00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2122	6111	3935	4	40001	CERTIFIED REGULAR SALARIES	7,324.81	126,528.96
20	2122	6111	6975	4	40001	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2122	6112	1985	3	00000	ADMINISTRATORS	0.00	0.00
20	2122	6112	1985	4	40001	ADMINISTRATORS	5,729.17	68,118.15
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	1,944.70	28,414.31
20	2134	6111	1985	3	00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2134	6111	1985	4	40001	CERTIFIED REGULAR SALARIES	3,564.98	46,411.51
20	2134	6111	3935	3	00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2134	6111	3935	4	40001	CERTIFIED REGULAR SALARIES	(695.09)	10,703.88
20	2134	6111	3940	3	00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2134	6111	3940	4	40001	CERTIFIED REGULAR SALARIES	1,093.89	15,983.07
20	2134	6111	6975	3	00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2134	6111	6975	4	40001	CERTIFIED REGULAR SALARIES	(463.39)	7,135.91
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	8,095.24	60,000.00
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	3,298.75	37,408.59
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	6,476.24	73,445.03
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	10,567.63	124,477.96
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	853.47	9,755.14
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	23,058.89	270,671.19
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	2,786.66	33,445.86
20	2222	6111	1985	3	00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2222	6111	1985	4	40001	CERTIFIED REGULAR SALARIES	4,070.72	49,337.61
20	2222	6111	3935	3	00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2222	6111	3935	4	40001	CERTIFIED REGULAR SALARIES	4,104.16	49,102.64
20	2222	6111	3940	3	00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2222	6111	3940	4	40001	CERTIFIED REGULAR SALARIES	1,567.50	18,770.32
20	2222	6111	6975	3	00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2222	6111	6975	4	40001	CERTIFIED REGULAR SALARIES	4,479.16	51,922.78
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	18,558.35	222,650.13
20	2321	6112	0100	4	42200	ADMINISTRATORS	6,604.17	78,958.37
20	2329	6111	0100	3	12210	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2329	6111	1920	3	12210	CERTIFIED REGULAR SALARIES	633.04	7,270.41
20	2329	6111	1985	3	12210	CERTIFIED REGULAR SALARIES	1,266.06	14,540.60
20	2329	6111	3935	3	12210	CERTIFIED REGULAR SALARIES	1,208.53	13,879.83
20	2329	6111	3940	3	12210	CERTIFIED REGULAR SALARIES	345.29	3,965.65
20	2329	6111	6975	3	12210	CERTIFIED REGULAR SALARIES	2,301.94	26,437.65
20	2329	6112	0100	3	12210	ADMINISTRATORS	0.00	0.00
20	2329	6112	1920	3	12210	ADMINISTRATORS	1,127.90	9,240.20
20	2329	6112	1985	3	12210	ADMINISTRATORS	2,255.81	18,480.30
20	2329	6112	3935	3	12210	ADMINISTRATORS	2,153.28	17,640.42
20	2329	6112	3940	3	12210	ADMINISTRATORS	615.22	5,040.10
20	2329	6112	6975	3	12210	ADMINISTRATORS	4,101.47	33,600.71
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	4,917.91	39,343.28
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	1,727.92	18,608.37
20	2411	6111	6975	3	00000	CERTIFIED REGULAR SALARIES	6,400.52	74,958.09
20	2411	6112	1920	3	00000	ADMINISTRATORS	9,036.08	109,546.55
20	2411	6112	1920	4	40001	ADMINISTRATORS	0.00	0.00
20	2411	6112	1920	4	42200	ADMINISTRATORS	0.00	4,093.34
20	2411	6112	1985	3	00000	ADMINISTRATORS	14,142.37	173,522.29
20	2411	6112	1985	4	40001	ADMINISTRATORS	0.00	0.00
20	2411	6112	3935	3	00000	ADMINISTRATORS	8,587.18	107,032.97
20	2411	6112	3935	4	40001	ADMINISTRATORS	0.00	0.00
20	2411	6112	3935	4	42200	SALARY EXPENSE	3,837.50	42,212.50
20	2411	6112	3940	3	00000	ADMINISTRATORS	5,082.79	61,619.94
20	2411	6112	3940	4	40001	ADMINISTRATORS	0.00	0.00
20	2411	6112	3940	4	42200	ADMINISTRATORS	0.00	2,302.50
20	2411	6112	6975	3	00000	ADMINISTRATORS	13,287.74	164,973.30
20	2411	6112	6975	4	40001	ADMINISTRATORS	0.00	0.00
20	2411	6112	6975	4	42200	SALARY EXPENSE	2,558.33	28,141.63
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	4	40001	CERTIFIED REGULAR SALARIES	12,594.50	158,697.88
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							383,354.06	8,407,189.67
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	168.00	8,120.00
10	1111	6131	6975	4	42300	SUPPLEMENTAL PAY	0.00	1,799.00
10	1131	6131	1920	4	42300	SUPPLEMENTAL PAY	0.00	56.00
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	56.00	2,267.72
10	1131	6131	3935	4	42300	SUPPLEMENTAL PAY	0.00	588.00
10	1131	6131	3940	3	00000	SUPPLEMENTAL PAY	0.00	392.80
10	1131	6131	3940	4	40001	SUPPLEMENTAL PAY	168.00	8,406.00
10	1151	6131	1920	1	11150	SUPPLEMENTAL PAY	0.00	0.00
10	1151	6131	1920	3	00000	SUPPLEMENTAL PAY	0.00	499.20
10	1151	6131	1920	4	40001	SUPPLEMENTAL PAY	8,000.27	33,047.61
10	1151	6131	1920	4	42300	SUPPLEMENTAL PAY	0.00	1,148.00
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	95.24	10,216.66
10	1151	6131	1985	4	42300	SUPPLEMENTAL PAY	0.00	308.00
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	20,874.02	25,212.82
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	28,505.86	32,653.37
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	8,050.00	8,050.00
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	15,606.57	19,674.20
10	1191	6131	6975	3	00000	SUPPLEMENTAL PAY	0.00	0.00
10	1191	6131	6975	4	40001	SUPPLEMENTAL PAY	25,934.34	38,017.77
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	307.52
10	1221	6131	1985	1	11150	SUPPLEMENTAL PAY	0.00	0.00
10	1221	6131	1985	3	12210	SUPPLEMENTAL PAY	0.00	521.56
10	1221	6131	3935	3	12210	SUPPLEMENTAL PAY	0.00	276.00
10	1221	6131	3935	4	42300	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10	1221	6131	3940	3	12210	SUPPLEMENTAL PAY	0.00	240.60
10	1221	6131	6975	1	11150	SUPPLEMENTAL PAY	0.00	0.00
10	1221	6131	6975	3	12210	SUPPLEMENTAL PAY	67.75	877.02
10	1251	6131	1920	4	40001	SUPPLEMENTAL PAY	0.00	507.20
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	174.00
10	1251	6131	3940	4	45100	SUPPLEMENTAL PAY	0.00	0.00
10	1251	6131	6975	1	11150	SUPPLEMENTAL PAY	0.00	0.00
10	1251	6131	6975	4	40001	SUPPLEMENTAL PAY	235.99	3,328.17
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	8,546.40	13,298.40
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	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	5,090.00
10	1421	6131	6975	3	00000	SUPPLEMENTAL PAY	0.00	1,130.00
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	96.00	853.20
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	225.72
10	2125	6131	1920	1	11150	SUPPLEMENTAL PAY	0.00	0.00
10	2125	6131	1920	4	40001	SUPPLEMENTAL PAY	9.37	2,076.95
10	2125	6131	1985	1	11150	SUPPLEMENTAL PAY	0.00	0.00
10	2125	6131	1985	4	40001	SUPPLEMENTAL PAY	0.00	601.31
10	2125	6131	3935	1	11150	SUPPLEMENTAL PAY	0.00	0.00
10	2125	6131	3935	4	40001	SUPPLEMENTAL PAY	74.80	1,804.52
10	2125	6131	3940	4	40001	SUPPLEMENTAL PAY	0.00	860.84
10	2125	6131	6975	1	11150	SUPPLEMENTAL PAY	0.00	0.00
10	2125	6131	6975	4	40001	SUPPLEMENTAL PAY	299.17	3,918.96
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	364.07
10	2191	6131	3935	3	00000	SUPPLEMENTAL PAY	0.00	0.00
10	2191	6131	3935	4	40001	SUPPLEMENTAL PAY	52.46	2,298.71
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	34.97	1,552.46
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	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	431.23	1,410.24
10	2322	6131	0100	3	00000	SUPPLEMENTAL PAY	270.00	710.80
10	2331	6131	0100	1	11150	SUPPLEMENTAL PAY	0.00	0.00
10	2331	6131	0100	3	00000	SUPPLEMENTAL PAY	1,276.00	8,816.66
10	2411	6131	0000	3	00000	NON-CERT ADMIN OT	512.00	512.00
10	2411	6131	0000	3	05600	SUPPLEMENTAL PAY	0.00	0.00
10	2411	6131	0100	3	00000	SUPPLEMENTAL PAY	4,432.40	7,950.40
10	2411	6131	1920	3	00000	SUPPLEMENTAL PAY	0.00	9,225.00
10	2411	6131	1920	4	40001	SUPPLEMENTAL PAY	0.00	5,050.00
10	2411	6131	1985	3	00000	SUPPLEMENTAL PAY	2,001.34	25,087.35
10	2411	6131	1985	4	40001	SUPPLEMENTAL PAY	0.00	5,000.00
10	2411	6131	3935	3	00000	SUPPLEMENTAL PAY	0.00	19,176.00
10	2411	6131	3935	4	40001	SUPPLEMENTAL PAY	0.00	0.00
10	2411	6131	3935	4	42804	SUPPLEMENTAL PAY	0.00	0.00
10	2411	6131	3940	3	00000	SUPPLEMENTAL PAY	0.00	48.00
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	0.00	1,113.17
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	154.51	154.51
10	2511	6131	1985	1	11150	SUPPLEMENTAL PAY	0.00	0.00
10	2511	6131	1985	3	00000	SUPPLEMENTAL PAY	0.00	64.49
10	2511	6131	3935	1	11150	SUPPLEMENTAL PAY	0.00	0.00
10	2511	6131	3935	3	00000	SUPPLEMENTAL PAY	0.00	675.09
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	11.16	758.01

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	120.00
10	2525	6131	1985	4	40001	SUPPLEMENTAL PAY	198.00	569.60
10	2525	6131	6975	4	40001	SUPPLEMENTAL PAY	0.00	330.00
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	2561	6131	0000	3	00000	SUPPLEMENTAL PAY	0.00	0.00
10	2562	6131	1920	3	00000	SUPPLEMENTAL PAY	0.00	0.00
10	2562	6131	3935	3	00000	CLASSIFIED SALARIES-REGULAR	0.00	296.37
10	2562	6131	3940	3	00000	SUPPLEMENTAL PAY	0.00	0.00
10	2562	6131	6975	3	00000	SUPPLEMENTAL PAY	0.00	187.19
10	2663	6131	0100	3	00000	SUPPLEMENTAL PAY	0.00	6,182.00
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	0.00	6,127.50
10	3812	6131	1985	4	40001	SUPPLEMENTAL PAY	0.00	980.00
10	3812	6131	1985	4	42200	SUPPLEMENTAL PAY	0.00	12,957.91
10	3812	6131	3935	4	40001	SUPPLEMENTAL PAY	0.00	0.00
10	3812	6131	3940	4	40001	SUPPLEMENTAL PAY	0.00	0.00
10	3812	6131	3940	4	42200	SUPPLEMENTAL PAY	0.00	800.00
10	3812	6131	6975	4	40001	SUPPLEMENTAL PAY	860.00	1,951.78
10	3812	6131	6975	4	42200	SUPPLEMENTAL PAY	0.00	6,206.25
10	3912	6131	0000	4	45100	SUPPLEMENTAL PAY	120.00	120.00
10	3912	6131	1920	4	40001	SUPPLEMENTAL PAY	0.00	1,474.00
10	3912	6131	1920	4	45100	SUPPLEMENTAL PAY	401.43	2,258.26
10	3912	6131	1920	4	46200	SUPPLEMENTAL PAY	0.00	0.00
10	3912	6131	1985	4	40001	SUPPLEMENTAL PAY	0.00	3,125.00
10	3912	6131	1985	4	45100	SUPPLEMENTAL PAY	0.00	2,360.00
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	90.00
10	3912	6131	3935	4	45100	SUPPLEMENTAL PAY	0.00	240.00
10	3912	6131	3935	4	46200	SUPPLEMENTAL PAY	0.00	0.00
10	3912	6131	3940	4	40001	SUPPLEMENTAL PAY	0.00	579.00
10	3912	6131	3940	4	45100	SUPPLEMENTAL PAY	120.00	435.00
10	3912	6131	3940	4	46200	SUPPLEMENTAL PAY	0.00	0.00
10	3912	6131	6975	3	00000	SUPPLEMENTAL PAY	0.00	50.00
10	3912	6131	6975	4	40001	SUPPLEMENTAL PAY	0.00	1,815.00
10	3912	6131	6975	4	45100	SUPPLEMENTAL PAY	240.00	2,375.00
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	301.33	4,141.33
20	1111	6131	6975	4	42300	SUPPLEMENTAL PAY	0.00	4,060.00
20	1131	6131	0000	3	00000	SUPPLEMENTAL PAY	0.00	0.00
20	1131	6131	0000	3	06500	SUPPLEMENTAL PAY	0.00	0.00
20	1131	6131	3935	1	11150	SUPPLEMENTAL PAY	0.00	0.00
20	1131	6131	3935	3	00000	SUPPLEMENTAL PAY	0.00	0.00
20	1131	6131	3935	4	40001	SUPPLEMENTAL PAY	448.00	5,660.00
20	1131	6131	3935	4	42300	SUPPLEMENTAL PAY	0.00	13,682.00
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	543.20	6,829.20
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	716.00	5,941.00
20	1151	6131	1920	4	42300	SUPPLEMENTAL PAY	0.00	3,248.00
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	14,319.80
20	1151	6131	6975	4	40001	SUPPLEMENTAL PAY	0.00	84.00
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	24,381.52	32,642.59
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	52,294.58	68,393.47
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	72,524.18	84,644.26
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	8,682.50	13,329.36
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	126,260.29	137,947.67
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	336.00
20	1221	6131	1985	1	11150	SUPPLEMENTAL PAY	0.00	0.00
20	1221	6131	1985	3	12210	SUPPLEMENTAL PAY	0.00	0.00
20	1221	6131	1985	4	44100	SUPPLEMENTAL PAY	0.00	2,070.00
20	1221	6131	3935	1	11150	SUPPLEMENTAL PAY	0.00	0.00
20	1221	6131	3935	3	12210	SUPPLEMENTAL PAY	0.00	0.00
20	1221	6131	3935	4	44100	SUPPLEMENTAL PAY	0.00	0.00
20	1221	6131	3940	3	12210	SUPPLEMENTAL PAY	0.00	0.00
20	1221	6131	3940	4	44100	SUPPLEMENTAL PAY	0.00	0.00
20	1221	6131	6975	1	11150	SUPPLEMENTAL PAY	0.00	0.00
20	1221	6131	6975	3	12210	SUPPLEMENTAL PAY	0.00	0.00
20	1221	6131	6975	4	44100	SUPPLEMENTAL PAY	0.00	0.00
20	1251	6131	0000	4	45100	SUPPLEMENTAL PAY	0.00	0.00
20	1251	6131	1920	1	11150	SUPPLEMENTAL PAY	0.00	0.00
20	1251	6131	1920	4	40001	SUPPLEMENTAL PAY	0.00	336.00
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	1,294.83	2,709.58
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	1,260.00
20	1271	6131	1920	4	42300	SUPPLEMENTAL PAY	0.00	0.00
20	1271	6131	1920	4	46200	SUPPLEMENTAL PAY	0.00	0.00
20	1271	6131	1985	1	11150	SUPPLEMENTAL PAY	0.00	0.00
20	1271	6131	1985	3	00000	SUPPLEMENTAL PAY	0.00	0.00
20	1271	6131	1985	4	40001	SUPPLEMENTAL PAY	0.00	0.00
20	1271	6131	3935	1	11150	SUPPLEMENTAL PAY	0.00	0.00
20	1271	6131	3935	3	00000	SUPPLEMENTAL PAY	0.00	0.00
20	1271	6131	3935	4	40001	SUPPLEMENTAL PAY	0.00	518.00
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	1,100.00
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	2,412.00
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	32.00
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	48.00
20	2113	6131	3935	4	40001	SUPPLEMENTAL PAY	0.00	48.00
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	740.72
20	2122	6131	3935	4	40001	SUPPLEMENTAL PAY	0.00	912.66
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	364.00	1,586.00
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	27.55	120.88
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	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	56.00
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	284.40
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	93.60
20	2411	6131	0000	3	00000	SUPPLEMENTAL PAY	10,673.68	10,673.68
20	2411	6131	0000	3	05100	DO NOT USE	0.00	0.00
20	2411	6131	1920	1	11150	SUPPLEMENTAL PAY	0.00	0.00
20	2411	6131	1920	3	00000	SUPPLEMENTAL PAY	0.00	8,990.38
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	5,613.33	28,908.25
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	0.00	19,413.75
20	2411	6131	3940	3	00000	SUPPLEMENTAL PAY	0.00	11,059.29
20	2411	6131	3940	4	40001	SUPPLEMENTAL PAY	0.00	0.00
20	2411	6131	6975	1	11150	SUPPLEMENTAL PAY	0.00	0.00
20	2411	6131	6975	3	00000	SUPPLEMENTAL PAY	0.00	29,391.33
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	0.00	1,030.00
20	3812	6131	1920	4	42200	SUPPLEMENTAL PAY	0.00	4,507.50
20	3812	6131	1985	4	40001	SUPPLEMENTAL PAY	0.00	288.00
20	3812	6131	1985	4	42200	SUPPLEMENTAL PAY	0.00	26,261.67
20	3812	6131	3935	3	12210	SUPPLEMENTAL PAY	0.00	0.00
20	3812	6131	3935	4	40001	SUPPLEMENTAL PAY	908.50	4,539.25
20	3812	6131	3935	4	42200	SUPPLEMENTAL PAY	0.00	17,025.30
20	3812	6131	3940	4	40001	SUPPLEMENTAL PAY	0.00	565.00
20	3812	6131	3940	4	42200	SUPPLEMENTAL PAY	0.00	2,636.00
20	3812	6131	6975	4	40001	SUPPLEMENTAL PAY	1,835.00	25,941.68

20 3812 6131 6975 4 42200	SUPPLEMENTAL PAY	0.00	43,297.43
20 3912 6131 1920 4 40001	SUPPLEMENTAL PAY	0.00	564.00
20 3912 6131 1920 4 45100	SUPPLEMENTAL PAY	0.00	849.16
20 3912 6131 1920 4 46200	SUPPLEMENTAL PAY	0.00	0.00
20 3912 6131 1985 3 00000	SUPPLEMENTAL PAY	0.00	60.00
20 3912 6131 1985 4 40001	SUPPLEMENTAL PAY	0.00	950.00
20 3912 6131 1985 4 45100	SUPPLEMENTAL PAY	0.00	990.00
20 3912 6131 1985 4 46200	SUPPLEMENTAL PAY	0.00	0.00
20 3912 6131 3935 3 00000	SUPPLEMENTAL PAY	0.00	40.00
20 3912 6131 3935 4 40001	SUPPLEMENTAL PAY	0.00	2,130.00
20 3912 6131 3935 4 45100	SUPPLEMENTAL PAY	146.67	1,591.67
20 3912 6131 3935 4 46200	SUPPLEMENTAL PAY	0.00	0.00
20 3912 6131 3940 4 40001	SUPPLEMENTAL PAY	0.00	120.00
20 3912 6131 3940 4 45100	SUPPLEMENTAL PAY	0.00	80.00
20 3912 6131 3940 4 46200	SUPPLEMENTAL PAY	0.00	0.00
20 3912 6131 6975 3 00000	SUPPLEMENTAL PAY	0.00	60.00
20 3912 6131 6975 4 40001	SUPPLEMENTAL PAY	0.00	7,830.00
20 3912 6131 6975 4 45100	SUPPLEMENTAL PAY	240.00	3,831.00
20 3912 6131 6975 4 46200	SUPPLEMENTAL PAY	0.00	0.00
6130 CERTIFICATED-SUPPLEMENTAL		435,158.44	1,031,356.80

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	2,446.50	2,446.50
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	277.50	277.50
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	3,871.50	3,871.50
20 1151 6141 1985 3 00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 1151 6141 1985 4 40001	CERTIFIED UNUSED SICK LEAVE	2,773.00	2,773.00
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	31.50	31.50
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	184.50	184.50
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	612.00	612.00
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	3,876.00	3,876.00
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	277.50	277.50
20 1251 6141 6975 4 45100	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 1271 6141 0000 3 00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 1271 6141 1920 3 00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 1271 6141 1920 4 40001	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 1271 6141 1985 3 00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 1271 6141 1985 4 40001	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 1271 6141 3935 3 00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 1271 6141 3935 4 40001	CERTIFIED UNUSED SICK LEAVE	6.00	6.00
20 1271 6141 3940 4 40001	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 1271 6141 6975 3 00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 1271 6141 6975 4 40001	CERTIFIED UNUSED SICK LEAVE	1,454.79	1,454.79
20 2113 6141 1920 3 00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 2113 6141 1920 4 40001	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 2113 6141 3935 3 00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 2113 6141 3935 4 40001	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 2113 6141 3940 3 00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 2113 6141 3940 4 40001	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 2113 6141 6975 3 00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 2113 6141 6975 4 40001	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 2121 6141 0000 3 00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 2122 6141 0000 3 00000	CERTIFIED UNUSED SICK LEAVE	217.71	217.71
20 2122 6141 1985 3 00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 2122 6141 1985 4 40001	CERTIFIED UNUSED SICK LEAVE	300.71	300.71

20	2122	6141	3935	3	00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	2122	6141	3935	4	40001	CERTIFIED UNUSED SICK LEAVE	69.14	69.14
20	2134	6141	0000	3	00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	2134	6141	1920	3	00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	2134	6141	1920	4	40001	CERTIFIED UNUSED SICK LEAVE	4,600.00	4,600.00
20	2134	6141	3935	4	40001	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	2134	6141	3940	4	40001	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	2134	6141	6975	4	40001	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	2152	6141	1920	3	00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	2152	6141	1920	3	12210	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	2152	6141	1985	3	00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	2152	6141	1985	3	12210	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	2152	6141	3935	3	00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	2152	6141	3935	3	12210	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	2152	6141	3940	3	00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	2152	6141	3940	3	12210	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	2152	6141	6975	3	00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	2152	6141	6975	3	12210	CERTIFIED UNUSED SICK LEAVE	94.50	94.50
20	2212	6141	0000	3	00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	2212	6141	1920	3	00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	2212	6141	1920	4	40001	CLASSIFIED UNUSED SICK PAY	0.00	0.00
20	2212	6141	1920	4	45100	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	2212	6141	1920	4	46500	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	2212	6141	1985	3	00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	2212	6141	1985	4	40001	CERTIFIED UNUSED SICK LEAVE	382.29	382.29
20	2212	6141	1985	4	45100	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	2212	6141	1985	4	46500	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	2212	6141	3935	3	00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	2212	6141	3935	4	40001	CERTIFIED UNUSED SICK LEAVE	65.14	65.14
20	2212	6141	3935	4	45100	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	2212	6141	3935	4	46500	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	2212	6141	3940	3	00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	2212	6141	3940	4	40001	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	2212	6141	3940	4	45100	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	2212	6141	6975	3	00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	2212	6141	6975	4	40001	CLASSIFIED UNUSED SICK PAY	115.43	115.43
20	2212	6141	6975	4	45100	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	2212	6141	6975	4	46500	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	2222	6141	0000	3	00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	2222	6141	1920	3	00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	2222	6141	1920	4	40001	CERTIFIED UNUSED SICK LEAVE	501.00	501.00
20	2222	6141	1985	3	00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	2222	6141	1985	4	40001	CERTIFIED UNUSED SICK LEAVE	199.50	199.50
20	2222	6141	3935	3	00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	2222	6141	3935	4	40001	CERTIFIED UNUSED SICK LEAVE	315.00	315.00
20	2222	6141	3940	3	00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	2222	6141	3940	4	40001	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	2222	6141	6975	3	00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	2222	6141	6975	4	40001	CERTIFIED UNUSED SICK LEAVE	267.00	267.00
20	2321	6141	0100	3	00000	CERTIFIED UNUSED SICK LEAVE	993.71	993.71
20	2329	6141	0100	3	12210	CERTIFIED UNUSED SICK LEAVE	17.14	17.14
20	2329	6141	1920	3	12210	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	2329	6141	1985	3	12210	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	2329	6141	3935	3	12210	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	2411	6141	0000	3	00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	2411	6141	1920	3	00000	CERTIFIED UNUSED SICK LEAVE	409.71	409.71
20	2411	6141	1985	3	00000	CERTIFIED UNUSED SICK LEAVE	203.43	203.43
20	2411	6141	3935	3	00000	CERTIFIED UNUSED SICK LEAVE	244.57	244.57
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	87.62	87.62
6140	CERT EMP	UNUSED SICK/SERVANCE					24,894.39	24,894.39

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	21,514.97	92,039.43	
10 1111 6151 6975 4 42300	CLASSIFIED SALARIES-REGULAR	0.00	45,571.84	
10 1111 6152 6975 3 00000	INSTRUCTIONAL AIDE SALARIES	0.00	0.00	
10 1111 6152 6975 4 40001	INSTRUCTIONAL AIDE SALARIES	33,516.10	277,581.78	
10 1111 6152 6975 4 42300	INSTRUCTIONAL AIDE SALARIES	0.00	19,811.86	
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	9,045.59	32,405.47	
10 1131 6151 3940 3 00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00	
10 1131 6151 3940 4 40001	CLASSIFIED SALARIES-REGULAR	28,133.83	122,069.62	
10 1131 6151 3940 4 42300	CLASSIFIED SALARIES-REGULAR	0.00	86,076.57	
10 1131 6152 3935 3 00000	INSTRUCTIONAL AIDE SALARIES	0.00	0.00	

10	1131	6152	3935	4	40001	INSTRUCTIONAL AIDE SALARIES	6,425.41	52,974.52
10	1131	6152	3935	4	42300	INSTRUCTIONAL AIDE SALARIES	0.00	29,717.74
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	36,143.13	246,487.33
10	1151	6151	1920	4	42300	CLASSIFIED SALARIES-REGULAR	0.00	30,174.40
10	1151	6151	1920	4	45102	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	1151	6151	1985	3	00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	1151	6151	1985	4	40001	CLASSIFIED SALARIES-REGULAR	63,953.13	525,680.81
10	1151	6151	1985	4	42300	CLASSIFIED SALARIES-REGULAR	0.00	139,972.51
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	4,396.73	50,318.27
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	11,121.10
10	1221	6151	3935	3	12210	CLASSIFIED SALARIES-REGULAR	(4,354.20)	0.00
10	1221	6151	3940	3	12210	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	1221	6151	6975	3	12210	CLASSIFIED SALARIES-REGULAR	6,159.23	37,968.24
10	1221	6151	6975	4	43900	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	1221	6151	6975	4	44100	CLASSIFIED SALARIES-REGULAR	0.00	16,340.40
10	1221	6151	6975	4	44300	CLASSIFIED SALARIES-REGULAR	0.00	1,000.00
10	1221	6152	1920	3	12210	INSTRUCTIONAL AIDE SALARIES	1,537.28	18,967.73
10	1221	6152	1920	4	42300	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10	1221	6152	1920	4	43900	INSTRUCTIONAL AIDE SALARIES	0.00	29,244.23
10	1221	6152	1920	4	44100	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10	1221	6152	1985	3	12210	INSTRUCTIONAL AIDE SALARIES	13.05	15,878.66
10	1221	6152	1985	4	42300	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10	1221	6152	1985	4	43900	INSTRUCTIONAL AIDE SALARIES	0.00	29,180.87
10	1221	6152	1985	4	44100	INSTRUCTIONAL AIDE SALARIES	0.00	7,327.60
10	1221	6152	3935	3	12210	INSTRUCTIONAL AIDE SALARIES	1,134.23	14,804.93
10	1221	6152	3935	4	42300	SUPPLEMENTAL PAY	0.00	0.00
10	1221	6152	3940	3	12210	INSTRUCTIONAL AIDE SALARIES	864.72	10,669.37
10	1221	6152	3940	4	42300	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10	1221	6152	3940	4	43900	INSTRUCTIONAL AIDE SALARIES	0.00	16,449.90
10	1221	6152	3940	4	44100	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10	1221	6152	6975	3	12210	INSTRUCTIONAL AIDE SALARIES	2,349.26	27,134.78
10	1221	6152	6975	4	42300	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10	1221	6152	6975	4	44100	INSTRUCTIONAL AIDE SALARIES	2,204.82	2,204.82
10	1251	6151	0000	4	45100	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	1251	6151	1920	4	40001	CLASSIFIED SALARIES-REGULAR	280.78	1,031.47
10	1251	6151	1920	4	42300	CLASSIFIED SALARIES-REGULAR	0.00	16,190.15
10	1251	6151	1920	4	45100	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	1251	6151	1985	4	40001	CLASSIFIED SALARIES-REGULAR	21,241.35	55,131.02
10	1251	6151	1985	4	42300	CLASSIFIED SALARIES-REGULAR	0.00	43,333.30
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	98.65	362.41
10	1251	6151	3940	4	42300	INSTRUCTIONAL AIDE SALARIES	0.00	5,688.42
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	623.22	40,037.68
10	1251	6152	1920	4	42200	SALARY EXPENSE	0.00	0.00
10	1251	6152	1920	4	42300	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10	1251	6152	1985	4	42200	SALARY EXPENSE	0.00	449.58
10	1251	6152	3935	4	40001	INSTRUCTIONAL AIDE SALARIES	5,261.69	18,289.55
10	1251	6152	6975	4	40001	INSTRUCTIONAL AIDE SALARIES	23,996.62	189,373.81
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	5,054.04	20,216.16
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	2,842.90	11,371.60
10	1271	6151	6975	4	40001	CERTIFIED REGULAR SALARIES	0.00	13,388.13
10	2112	6151	3935	4	40001	CLASSIFIED SALARIES-REGULAR	1,910.13	10,201.53
10	2113	6151	1920	3	00000	CLASSIFIED SALARIES-REGULAR	4,833.34	55,007.91
10	2113	6151	1985	3	00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2113	6151	1985	4	40001	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2113	6151	3935	3	00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
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	13,362.50	157,473.82
10	2122	6151	1985	3	00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2122	6151	1985	4	40001	CLASSIFIED SALARIES-REGULAR	9,945.35	118,277.64
10	2125	6151	1920	4	40001	CLASSIFIED SALARIES-REGULAR	2,143.45	18,833.46
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	4,677.98	52,381.94
10	2125	6151	1985	4	42300	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2125	6151	3935	4	40001	CLASSIFIED SALARIES-REGULAR	3,598.99	40,199.54
10	2125	6151	3935	4	42300	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10	2125	6151	3940	4	40001	CLASSIFIED SALARIES-REGULAR	1,661.29	9,247.35
10	2125	6151	3940	4	42300	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10	2125	6151	6975	4	40001	CLASSIFIED SALARIES-REGULAR	5,666.18	72,988.75
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	2,437.50	40,061.14
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	986.69	12,779.68
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	2,309.82	28,995.06
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	129.20	28,557.77
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	555.02	7,188.58
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	(189.53)	24,544.85
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	6,604.16	79,178.78
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	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	2225	6151	0000	3	00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2225	6151	1920	4	40001	CLASSIFIED SALARIES-REGULAR	735.82	15,751.25
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	3,785.51	4,863.20
10	2225	6151	3940	4	42300	CLASSIFIED SALARIES-REGULAR	0.00	30,760.98
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	11,660.62	142,387.99
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	6,496.19	82,584.15
10	2329	6151	0100	3	00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2331	6151	0100	3	00000	CLASSIFIED SALARIES-REGULAR	13,708.31	164,900.17
10	2411	6151	0000	3	00000	NON-CERT ADMIN FULL TIME	0.00	0.00
10	2411	6151	0000	3	05600	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2411	6151	1920	3	00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2411	6151	1920	4	40001	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2411	6151	1985	3	00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2411	6151	1985	4	40001	CLASSIFIED SALARIES-REGULAR	0.00	0.00

10	2411	6151	1985	4	42200	SALARY EXPENSE	0.00	42,976.75
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	1,484.61	1,484.61
10	2411	6151	6975	4	42200	CLASSIFIED SALARIES-REGULAR	6,812.50	78,059.71
10	2411	6151	6975	4	42804	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2511	6151	0100	3	00000	CLASSIFIED SALARIES-REGULAR	9,210.77	79,235.62
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	1,666.51	21,954.57
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	(618.16)	11,822.00
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	2,392.21	42,458.28
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	6,937.50	78,955.36
10	2525	6151	6975	4	42200	SALARY EXPENSE	0.00	45,463.03
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	1920	3	00000	CLASSIFIED SALARIES-REGULAR	399.29	7,684.74
10	2562	6151	1985	3	00000	CLASSIFIED SALARIES-REGULAR	748.72	9,863.64
10	2562	6151	3935	3	00000	CLASSIFIED SALARIES-REGULAR	(279.65)	5,348.04
10	2562	6151	3940	3	00000	CLASSIFIED SALARIES-REGULAR	163.35	3,143.78
10	2562	6151	6975	3	00000	CLASSIFIED SALARIES-REGULAR	343.42	12,049.14
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	6,479.59	48,024.99
20	2321	6151	0100	3	00000	CLASSIFIED SALARIES-REGULAR	8,916.64	103,492.68
6150	CLASSIFIED SALARIES-REGULAR						414,112.35	4,193,220.54

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	1,072.83	48,606.12
10	2125	6161	1920	4	42300	CLASSIFIED SALARIES-PART TIME	0.00	0.00
10	2125	6161	3940	4	40001	CLASSIFIED SALARIES-PART TIME	603.47	27,261.04
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	11,114.38	16,155.52
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	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						12,790.68	92,022.68
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	3,090.71	3,090.71
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	3,094.50	3,094.50
10	1151	6171	1920	3	00000	CLASSIFIED UNUSED SICK LEAVE	0.00	0.00
10	1151	6171	1920	4	40001	CLASSIFIED UNUSED SICK LEAVE	2,263.50	2,263.50
10	1151	6171	1985	3	00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10	1151	6171	1985	4	40001	CLASSIFIED UNUSED SICK PAY	6,783.79	6,783.79
10	1221	6171	1920	3	12210	CLASSIFIED UNUSED SICK PAY	2,100.00	2,100.00
10	1221	6171	1985	3	12210	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10	1221	6171	3935	3	12210	CLASSIFIED UNUSED SICK PAY	1,136.00	1,136.00
10	1221	6171	3940	3	12210	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
10	1221	6171	6975	3	12210	CLASSIFIED UNUSED SICK PAY	3,300.00	3,300.00
10	1251	6171	1920	4	40001	CLASSIFIED UNUSED SICK PAY	1,018.00	1,018.00
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	5,240.00	5,240.00
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	957.00	957.00
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	516.00	516.00
10	2122	6171	1985	3	00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10	2122	6171	1985	4	40001	CLASSIFIED UNUSED SICK PAY	48.57	48.57
10	2125	6171	1920	4	40001	CLASSIFIED UNUSED SICK PAY	1,903.00	1,903.00
10	2125	6171	1985	4	40001	CLASSIFIED UNUSED SICK PAY	1,618.00	1,618.00
10	2125	6171	3935	4	40001	CLASSIFIED UNUSED SICK PAY	1,200.00	1,200.00
10	2125	6171	3940	4	40001	CLASSIFIED UNUSED SICK PAY	1,377.00	1,377.00
10	2125	6171	6975	4	40001	CLASSIFIED UNUSED SICK PAY	3,408.00	3,408.00
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	1,200.00	1,200.00
10	2191	6171	3935	3	00000	CLASSIFIED UNUSED SICK PAY	804.00	804.00
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	73.14	73.14
10	2222	6171	6975	3	00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10	2225	6171	0000	3	00000	CLASSIFIED UNUSED SICK PAY	293.14	293.14
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	366.00	366.00
10	2321	6171	0100	3	00000	CLASSIFIED UNUSED SICK PAY	1,115.43	1,115.43
10	2322	6171	0100	3	00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10	2331	6171	0100	3	00000	CLASSIFIED UNUSED SICK PAY	413.14	413.14
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	199.43	199.43
10	2511	6171	1920	3	00000	CLASSIFIED UNUSED SICK LEAVE	0.00	0.00
10	2511	6171	1985	3	00000	CLASSIFIED UNUSED SICK PAY	1,200.00	1,200.00

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	1,050.00	1,050.00
10	2525	6171	0100	3	00000	CLASSIFIED UNUSED SICK PAY	270.86	270.86
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							46,039.21	46,039.21

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	4	40001	TEACHERS' RETIREMENT	8,718.06	167,623.77
20	1111	6211	6975	4	42201	TEACHERS' RETIREMENT	0.00	2,918.26
20	1111	6211	6975	4	42300	TEACHERS' RETIREMENT	0.00	30,581.54
20	1111	6211	6975	4	42301	TEACHERS' RETIREMENT	0.00	2,839.29
20	1111	6211	6975	4	42400	TEACHERS' RETIREMENT - CARES	0.00	0.00
20	1111	6211	6975	4	42404	CERTIFIED RETIREMENT	0.00	1,728.00
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	2,916.28	51,284.45
20	1131	6211	3935	4	42201	TEACHERS' RETIREMENT	0.00	1,492.84
20	1131	6211	3935	4	42300	TEACHERS' RETIREMENT	0.00	12,600.05
20	1131	6211	3935	4	42301	TEACHERS' RETIREMENT	0.00	1,603.35
20	1131	6211	3935	4	42400	TEACHERS' RETIREMENT - CARES	0.00	0.00
20	1131	6211	3935	4	42404	CERTIFIED RETIREMENT	0.00	1,056.00
20	1131	6211	3940	3	00000	TEACHERS' RETIREMENT	0.00	0.00
20	1131	6211	3940	4	40001	TEACHERS' RETIREMENT	546.73	18,742.84
20	1131	6211	3940	4	42201	TEACHERS' RETIREMENT	0.00	306.94
20	1131	6211	3940	4	42300	TEACHERS' RETIREMENT	0.00	4,829.62
20	1131	6211	3940	4	42301	CERTIFIED RETIREMENT	0.00	825.59
20	1131	6211	3940	4	42400	TEACHERS' RETIREMENT - CARES	0.00	0.00
20	1131	6211	3940	4	42404	CERTIFIED RETIREMENT	0.00	90.00
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	(460.56)	59,072.42
20	1151	6211	1920	4	42201	TEACHERS' RETIREMENT	0.00	1,053.36
20	1151	6211	1920	4	42300	TEACHERS' RETIREMENT	0.00	10,531.41
20	1151	6211	1920	4	42301	CERTIFIED RETIREMENT	0.00	1,295.76
20	1151	6211	1920	4	42400	TEACHERS' RETIREMENT - CARES	0.00	0.00
20	1151	6211	1920	4	42404	CERTIFIED RETIREMENT	0.00	61.50

20	1151	6211	1985	3	00000	TEACHERS' RETIREMENT	0.00	0.00
20	1151	6211	1985	4	40001	TEACHERS' RETIREMENT	4,606.63	84,813.77
20	1151	6211	1985	4	42201	TEACHERS' RETIREMENT	0.00	1,423.08
20	1151	6211	1985	4	42300	TEACHERS' RETIREMENT	0.00	13,967.39
20	1151	6211	1985	4	42301	TEACHERS' RETIREMENT	0.00	694.53
20	1151	6211	1985	4	42400	TEACHERS' RETIREMENT - CARES	0.00	0.00
20	1151	6211	1985	4	42404	CERTIFIED RETIREMENT	0.00	469.18
20	1151	6211	6975	4	40001	TEACHERS' RETIREMENT	0.00	0.00
20	1211	6211	6975	3	00000	TEACHERS' RETIREMENT	0.00	0.00
20	1211	6211	6975	4	40001	TEACHERS' RETIREMENT	425.83	7,140.00
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	(704.00)	0.00
20	1221	6211	1920	4	44100	TEACHERS' RETIREMENT	452.60	4,914.00
20	1221	6211	1985	3	12210	TEACHERS' RETIREMENT	306.92	6,921.27
20	1221	6211	1985	4	44100	TEACHERS' RETIREMENT	637.50	7,080.00
20	1221	6211	3935	3	12210	TEACHERS' RETIREMENT	1,000.05	12,816.54
20	1221	6211	3935	4	44100	TEACHERS' RETIREMENT	477.28	6,299.78
20	1221	6211	3940	3	12210	TEACHERS' RETIREMENT	(396.00)	0.00
20	1221	6211	3940	4	44100	TEACHERS' RETIREMENT	144.90	2,106.00
20	1221	6211	6975	3	12210	TEACHERS' RETIREMENT	420.72	6,525.74
20	1221	6211	6975	4	44100	TEACHERS' RETIREMENT	632.50	7,020.00
20	1221	6211	6975	4	44201	TEACHERS' RETIREMENT	0.00	256.73
20	1221	6211	6975	4	44300	TEACHERS' RETIREMENT	0.00	449.37
20	1251	6211	0000	4	45100	TEACHERS' RETIREMENT	0.00	0.00
20	1251	6211	1920	4	40001	TEACHERS' RETIREMENT	(881.20)	7,395.28
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	45100	TEACHERS' RETIREMENT	0.00	0.00
20	1251	6211	3935	4	40001	TEACHERS' RETIREMENT	988.83	31,026.75
20	1251	6211	3935	4	42300	TEACHERS' RETIREMENT	0.00	14,292.29
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	1,512.01	36,060.58
20	1251	6211	6975	4	42300	TEACHERS' RETIREMENT	0.00	2,508.00
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	(226.76)	3,300.00
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	(2,100.00)	0.00
20	1271	6211	1985	4	42300	TEACHERS' RETIREMENT	0.00	1,095.00
20	1271	6211	3935	3	00000	TEACHERS' RETIREMENT	0.00	0.00
20	1271	6211	3935	4	40001	TEACHERS' RETIREMENT	(1,557.50)	0.00
20	1271	6211	3935	4	42300	TEACHERS' RETIREMENT	1,223.20	18,953.18
20	1271	6211	3940	3	00000	TEACHERS' RETIREMENT	0.00	0.00
20	1271	6211	3940	4	40001	TEACHERS' RETIREMENT	(378.00)	0.00
20	1271	6211	6975	3	00000	TEACHERS' RETIREMENT	0.00	0.00
20	1271	6211	6975	4	40001	TEACHERS' RETIREMENT	2,646.71	51,476.82
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	2113	6211	1920	3	00000	TEACHERS' RETIREMENT	558.46	6,517.01
20	2113	6211	1920	4	40001	TEACHERS' RETIREMENT	0.00	0.00
20	2113	6211	1920	4	42200	TEACHERS' RETIREMENT	0.00	348.80
20	2113	6211	1920	4	44200	TEACHERS' RETIREMENT	0.00	0.00
20	2113	6211	1985	4	42200	TEACHERS' RETIREMENT	441.63	5,446.26
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	461.67	5,981.67
20	2113	6211	3940	3	00000	TEACHERS' RETIREMENT	0.00	0.00
20	2113	6211	3940	4	40001	TEACHERS' RETIREMENT	0.00	0.00
20	2113	6211	3940	4	42200	TEACHERS' RETIREMENT	0.00	196.20
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	464.27	6,446.79
20	2122	6211	0000	3	00000	TEACHERS' RETIREMENT	0.00	0.00
20	2122	6211	1985	3	00000	TEACHERS' RETIREMENT	0.00	0.00
20	2122	6211	1985	4	40001	TEACHERS' RETIREMENT	687.50	8,174.17
20	2122	6211	3935	3	00000	TEACHERS' RETIREMENT	0.00	0.00
20	2122	6211	3935	4	40001	TEACHERS' RETIREMENT	878.97	15,183.46
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	233.36	3,409.72
20	2134	6211	1985	3	00000	TEACHERS' RETIREMENT	0.00	0.00

20	2134	6211	1985	4	40001	TEACHERS' RETIREMENT	427.80	5,569.36
20	2134	6211	3935	3	00000	TEACHERS' RETIREMENT	0.00	0.00
20	2134	6211	3935	4	40001	TEACHERS' RETIREMENT	(83.41)	1,284.47
20	2134	6211	3940	3	00000	TEACHERS' RETIREMENT	0.00	0.00
20	2134	6211	3940	4	40001	TEACHERS' RETIREMENT	131.27	1,917.98
20	2134	6211	6975	3	00000	TEACHERS' RETIREMENT	0.00	0.00
20	2134	6211	6975	4	40001	TEACHERS' RETIREMENT	(55.61)	856.30
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	971.43	7,200.00
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	395.85	4,489.02
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	777.15	8,813.42
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	1,268.12	14,937.41
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	102.41	1,170.51
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	2,767.06	32,480.59
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	334.40	4,004.34
20	2222	6211	1985	3	00000	TEACHERS' RETIREMENT	0.00	0.00
20	2222	6211	1985	4	40001	TEACHERS' RETIREMENT	443.64	5,875.67
20	2222	6211	3935	3	00000	TEACHERS' RETIREMENT	0.00	0.00
20	2222	6211	3935	4	40001	TEACHERS' RETIREMENT	492.50	5,892.32
20	2222	6211	3940	3	00000	TEACHERS' RETIREMENT	0.00	0.00
20	2222	6211	3940	4	40001	TEACHERS' RETIREMENT	188.10	2,252.44
20	2222	6211	6975	3	00000	TEACHERS' RETIREMENT	0.00	0.00
20	2222	6211	6975	4	40001	TEACHERS' RETIREMENT	537.50	6,230.73
20	2225	6211	0000	3	00000	TEACHERS' RETIREMENT	0.00	0.00
20	2321	6211	0100	3	00000	TEACHERS' RETIREMENT	3,297.00	39,137.14
20	2321	6211	0100	4	42200	TEACHERS' RETIREMENT	792.50	9,475.00
20	2329	6211	0100	3	12210	TEACHERS' RETIREMENT	0.00	0.00
20	2329	6211	1920	3	12210	TEACHERS' RETIREMENT	211.31	1,981.37
20	2329	6211	1985	3	12210	TEACHERS' RETIREMENT	422.64	3,962.54
20	2329	6211	3935	3	12210	TEACHERS' RETIREMENT	403.42	3,782.42
20	2329	6211	3940	3	12210	TEACHERS' RETIREMENT	115.26	1,080.69
20	2329	6211	6975	3	12210	TEACHERS' RETIREMENT	768.39	7,204.48
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	1,084.33	13,145.59
20	2411	6211	1920	4	40001	TEACHERS' RETIREMENT	0.00	0.00
20	2411	6211	1920	4	42200	TEACHERS' RETIREMENT	590.15	5,212.40
20	2411	6211	1985	3	00000	TEACHERS' RETIREMENT	1,697.08	20,822.67
20	2411	6211	1985	4	40001	TEACHERS' RETIREMENT	0.00	0.00
20	2411	6211	3935	3	00000	TEACHERS' RETIREMENT	1,030.46	12,843.96
20	2411	6211	3935	4	40001	TEACHERS' RETIREMENT	0.00	0.00
20	2411	6211	3935	4	42200	TEACHERS' RETIREMENT	460.50	5,065.50
20	2411	6211	3940	3	00000	TEACHERS' RETIREMENT	609.94	7,394.40
20	2411	6211	3940	4	40001	TEACHERS' RETIREMENT	0.00	0.00
20	2411	6211	3940	4	42200	TEACHERS' RETIREMENT	207.35	2,509.30
20	2411	6211	6975	3	00000	TEACHERS' RETIREMENT	2,362.60	28,791.78
20	2411	6211	6975	4	40001	TEACHERS' RETIREMENT	0.00	0.00
20	2411	6211	6975	4	42200	TEACHERS' RETIREMENT	307.00	3,377.00
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	4	40001	TEACHERS' RETIREMENT	1,511.34	19,043.76
20	3512	6211	6975	4	45100	TEACHERS' RETIREMENT	0.00	0.00
6210	TEACHERS' RETIREMENT						49,248.07	1,039,050.91

Expenditure Object Part 3	6220	NON-TEACHER RETIREMENT			
10 1111 6221 6975 3 00000		NON-TEACHER RETIREMENT	0.00	441.00	
10 1111 6221 6975 4 40001		NON-TEACHER RETIREMENT	6,603.71	44,013.66	
10 1111 6221 6975 4 42300		NON-TEACHER RETIREMENT	0.00	7,846.04	
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	1,856.52	8,948.07	
10 1131 6221 3935 4 42300		NON-TEACHER RETIREMENT	0.00	3,566.13	
10 1131 6221 3940 3 00000		NON-TEACHER RETIREMENT	0.00	0.00	
10 1131 6221 3940 4 40001		NON-TEACHER RETIREMENT	3,376.05	14,648.34	
10 1131 6221 3940 4 42300		NON-TEACHER RETIREMENT	0.00	10,329.18	
10 1151 6221 1920 3 00000		NON-TEACHER RETIREMENT	0.00	0.00	
10 1151 6221 1920 4 40001		NON-TEACHER RETIREMENT	4,883.15	31,762.34	
10 1151 6221 1920 4 42300		NON-TEACHER RETIREMENT	0.00	3,620.96	
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	7,327.43	60,624.05	
10 1151 6221 1985 4 42300		NON-TEACHER RETIREMENT	0.00	16,800.64	
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	92.70	3,617.22	
10 1221 6221 1920 4 42300		NON-TEACHER RETIREMENT	0.00	0.00	
10 1221 6221 1920 4 43900		NON-TEACHER RETIREMENT	0.00	1,277.39	
10 1221 6221 1920 4 44100		NON-TEACHER RETIREMENT	0.00	0.00	
10 1221 6221 1985 3 12210		NON-TEACHER RETIREMENT	(137.06)	542.43	
10 1221 6221 1985 4 42300		NON-TEACHER RETIREMENT	0.00	0.00	
10 1221 6221 1985 4 43900		NON-TEACHER RETIREMENT	0.00	3,501.70	
10 1221 6221 1985 4 44100		NON-TEACHER RETIREMENT	0.00	0.00	
10 1221 6221 3935 3 12210		NON-TEACHER RETIREMENT	(386.39)	1,070.54	
10 1221 6221 3935 4 42300		NON-TEACHER RETIREMENT	0.00	0.00	
10 1221 6221 3940 3 12210		NON-TEACHER RETIREMENT	52.12	779.22	
10 1221 6221 3940 4 42300		NON-TEACHER RETIREMENT	0.00	0.00	
10 1221 6221 3940 4 43900		NON-TEACHER RETIREMENT	0.00	1,973.99	
10 1221 6221 3940 4 44100		NON-TEACHER RETIREMENT	0.00	0.00	
10 1221 6221 6975 3 12210		NON-TEACHER RETIREMENT	1,021.01	9,773.23	
10 1221 6221 6975 4 42300		NON-TEACHER RETIREMENT	0.00	0.00	
10 1221 6221 6975 4 44100		NON-TEACHER RETIREMENT	264.58	264.58	
10 1221 6221 6975 4 44300		NON-TEACHER RETIREMENT	0.00	120.00	
10 1251 6221 0000 4 45100		NON-TEACHER RETIREMENT	0.00	0.00	
10 1251 6221 1920 4 40001		NON-TEACHER RETIREMENT	139.06	4,127.71	
10 1251 6221 1920 4 42200		TEACHERS' RETIREMENT	0.00	0.00	
10 1251 6221 1920 4 42300		INSTRUCTIONAL AIDE SALARIES	0.00	1,942.84	
10 1251 6221 1920 4 45100		NON-TEACHER RETIREMENT	0.00	0.00	
10 1251 6221 1985 4 40001		NON-TEACHER RETIREMENT	2,548.96	6,615.76	
10 1251 6221 1985 4 42200		TEACHERS' RETIREMENT	0.00	51.17	
10 1251 6221 1985 4 42300		NON-TEACHER RETIREMENT	0.00	5,200.00	
10 1251 6221 1985 4 45100		NON-TEACHER RETIREMENT	0.00	0.00	
10 1251 6221 3935 4 40001		TEACHERS' RETIREMENT	631.41	2,194.77	
10 1251 6221 3935 4 45100		NON-TEACHER RETIREMENT	0.00	0.00	
10 1251 6221 3940 4 40001		NON-TEACHER RETIREMENT	11.84	43.49	
10 1251 6221 3940 4 42300		NON-TEACHER RETIREMENT	0.00	682.60	
10 1251 6221 3940 4 45100		NON-TEACHER RETIREMENT	0.00	0.00	
10 1251 6221 6975 4 40001		NON-TEACHER RETIREMENT	2,881.80	22,719.21	
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	606.48	2,425.92	
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	341.16	1,364.64	
10 1271 6221 6975 4 40001		NON-TEACHER RETIREMENT	0.00	814.58	
10 2113 6221 1920 3 00000		NON-TEACHER RETIREMENT	0.00	0.00	
10 2113 6221 1985 3 00000		NON-TEACHER RETIREMENT	0.00	0.00	
10 2113 6221 1985 4 40001		NON-TEACHER RETIREMENT	0.00	0.00	
10 2113 6221 3935 3 00000		NON-TEACHER RETIREMENT	0.00	0.00	
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	1,603.50	18,896.86	
10 2122 6221 1985 3 00000		NON-TEACHER RETIREMENT	0.00	0.00	
10 2122 6221 1985 4 40001		NON-TEACHER RETIREMENT	1,193.45	14,193.27	
10 2122 6221 3940 3 00000		NON-TEACHER RETIREMENT	0.00	0.00	
10 2125 6221 1920 4 40001		NON-TEACHER RETIREMENT	385.96	7,790.82	
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	561.36	6,285.84
10	2125	6221	1985	4	42300	NON-TEACHER RETIREMENT	0.00	0.00
10	2125	6221	3935	4	40001	NON-TEACHER RETIREMENT	413.46	4,698.68
10	2125	6221	3935	4	42300	NON-TEACHER RETIREMENT	0.00	0.00
10	2125	6221	3940	4	40001	NON-TEACHER RETIREMENT	272.22	4,212.94
10	2125	6221	3940	4	42300	NON-TEACHER RETIREMENT	0.00	0.00
10	2125	6221	6975	4	40001	NON-TEACHER RETIREMENT	679.95	8,758.66
10	2125	6221	6975	4	42300	NON-TEACHER RETIREMENT	0.00	0.00
10	2134	6221	1985	3	00000	NON-TEACHER RETIREMENT	0.00	0.00
10	2134	6221	1985	4	40001	NON-TEACHER RETIREMENT	0.00	0.00
10	2134	6221	6975	3	00000	NON-TEACHER RETIREMENT	0.00	0.00
10	2134	6221	6975	4	40001	NON-TEACHER RETIREMENT	292.50	4,807.34
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	277.18	3,465.26
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	15.50	3,426.92
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	(22.74)	2,945.39
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	792.50	9,501.45
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	143.45	1,349.97
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	454.27	583.59
10	2225	6221	3940	4	42300	NON-TEACHER RETIREMENT	0.00	3,691.33
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	1,399.27	16,275.55
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	779.55	9,910.10
10	2329	6221	0100	3	00000	NON-TEACHER RETIREMENT	0.00	0.00
10	2331	6221	0100	3	00000	NON-TEACHER RETIREMENT	1,645.00	19,711.22
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	0.00	5,157.21
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	178.15	178.15
10	2411	6221	6975	4	42200	NON-TEACHER RETIREMENT	817.50	9,367.17
10	2411	6221	6975	4	42804	NON-TEACHER RETIREMENT	0.00	0.00
10	2511	6221	0100	3	00000	NON-TEACHER RETIREMENT	1,105.29	9,508.28

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	199.98	2,634.55
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	(74.18)	1,418.64
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	287.06	5,094.99
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	832.50	9,474.64
10 2525 6221 6975 4 42200	TEACHERS' RETIREMENT	0.00	5,455.57
10 2541 6221 0100 3 00000	NON-TEACHER RETIREMENT	0.00	0.00
10 2542 6221 3935 3 00000	NON-TEACHER RETIREMENT	0.00	0.00
10 2562 6221 1920 3 00000	NON-TEACHER RETIREMENT	48.38	913.97
10 2562 6221 1985 3 00000	NON-TEACHER RETIREMENT	89.85	1,183.64
10 2562 6221 3935 3 00000	NON-TEACHER RETIREMENT	(33.56)	641.77
10 2562 6221 3940 3 00000	NON-TEACHER RETIREMENT	19.79	373.91
10 2562 6221 6975 3 00000	NON-TEACHER RETIREMENT	41.21	1,445.28
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 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		46,512.88	467,056.36

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	(290.12)
10 1111 6231 6975 4 40001	FICA AND MEDICARE INSURANCE	3,407.97	22,216.55
10 1111 6231 6975 4 42300	FICA AND MEDICARE INSURANCE	0.00	3,969.21
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	797.03	5,152.38
10 1111 6232 6975 4 42300	MEDICARE	0.00	928.23
10 1111 6232 6975 4 42302	MEDICARE	0.00	0.00
10 1131 6231 1920 4 42300	FICA AND MEDICARE INSURANCE	0.00	3.48
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	829.08	5,095.44
10 1131 6231 3935 4 42300	SOCSEC	0.00	1,798.24
10 1131 6231 3940 3 00000	FICA AND MEDICARE INSURANCE	0.00	6.94
10 1131 6231 3940 4 40001	FICA AND MEDICARE INSURANCE	1,774.99	7,839.38
10 1131 6231 3940 4 42300	FICA AND MEDICARE INSURANCE	0.00	4,939.98
10 1131 6232 1920 4 42300	MEDICARE	0.00	0.82
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	193.89	1,191.61
10 1131 6232 3935 4 42300	MEDICARE	0.00	420.54
10 1131 6232 3940 3 00000	MEDICARE	0.00	1.62
10 1131 6232 3940 4 40001	MEDICARE	415.08	1,833.43
10 1131 6232 3940 4 42300	MEDICARE	0.00	1,155.30
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	2,447.21	16,225.44
10 1151 6231 1920 4 42300	FICA AND MEDICARE INSURANCE	0.00	1,773.52
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	290.12
10 1151 6231 1985 4 40001	FICA AND MEDICARE INSURANCE	4,398.11	35,385.66
10 1151 6231 1985 4 42300	FICA AND MEDICARE INSURANCE	0.00	8,264.01
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	572.32	3,794.60
10 1151 6232 1920 4 42300	MEDICARE	0.00	414.82
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	1,028.59	8,275.49
10 1151 6232 1985 4 42300	MEDICARE	0.00	1,932.66

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	1,294.19	1,563.20
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	1,767.35	2,024.49
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	499.11	499.11
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	967.61	1,219.80
10	1191	6231	6975	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1191	6231	6975	4	40001	FICA AND MEDICARE INSURANCE	1,607.94	2,357.11
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	302.67	365.58
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	413.32	473.46
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	116.73	116.73
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	226.29	285.27
10	1191	6232	6975	3	00000	MEDICARE	0.00	0.00
10	1191	6232	6975	4	40001	MEDICARE	376.04	551.25
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	219.21	1,237.14
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	1,813.14
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	2.12	2,103.67
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	1,809.21
10	1221	6231	1985	4	44100	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1221	6231	3935	3	12210	FICA AND MEDICARE INSURANCE	(99.45)	1,001.12
10	1221	6231	3935	4	42300	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1221	6231	3940	3	12210	FICA AND MEDICARE INSURANCE	52.07	628.83
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	1,019.89
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	728.91	5,181.90
10	1221	6231	6975	4	42300	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1221	6231	6975	4	44100	FICA AND MEDICARE INSURANCE	136.70	136.70
10	1221	6231	6975	4	44300	FICA AND MEDICARE INSURANCE	0.00	62.00
10	1221	6232	1920	1	11150	MEDICARE	0.00	0.00
10	1221	6232	1920	3	12210	MEDICARE	51.25	289.31
10	1221	6232	1920	4	42300	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1221	6232	1920	4	43900	MEDICARE	0.00	424.04
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	0.49	492.02
10	1221	6232	1985	4	42300	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1221	6232	1985	4	43900	MEDICARE	0.00	423.12
10	1221	6232	1985	4	44100	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1221	6232	3935	3	12210	MEDICARE	(23.28)	234.14
10	1221	6232	3935	4	42300	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1221	6232	3940	3	12210	MEDICARE	12.20	147.10
10	1221	6232	3940	4	42300	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1221	6232	3940	4	43900	MEDICARE	0.00	238.52
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	170.47	1,211.89
10	1221	6232	6975	4	42300	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1221	6232	6975	4	44100	MEDICARE	31.97	31.97
10	1221	6232	6975	4	44300	MEDICARE	0.00	14.50
10	1251	6231	0000	4	45100	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1251	6231	1920	4	40001	FICA AND MEDICARE INSURANCE	105.09	2,477.35
10	1251	6231	1920	4	42200	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1251	6231	1920	4	42300	FICA AND MEDICARE INSURANCE	0.00	926.28
10	1251	6231	1920	4	45100	FICA AND MEDICARE INSURANCE	0.00	0.00

10	1251	6231	1985	4	40001	FICA AND MEDICARE INSURANCE	1,230.73	3,305.63
10	1251	6231	1985	4	42200	FICA AND MEDICARE INSURANCE	0.00	27.88
10	1251	6231	1985	4	42300	FICA AND MEDICARE INSURANCE	0.00	2,576.27
10	1251	6231	1985	4	45100	FICA AND MEDICARE INSURANCE	0.00	10.79
10	1251	6231	3935	4	40001	FICA AND MEDICARE INSURANCE	269.39	1,031.71
10	1251	6231	3935	4	45100	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1251	6231	3940	4	40001	FICA AND MEDICARE INSURANCE	4.86	20.05
10	1251	6231	3940	4	42300	FICA AND MEDICARE INSURANCE	0.00	325.51
10	1251	6231	3940	4	45100	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1251	6231	6975	1	11150	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1251	6231	6975	4	40001	FICA AND MEDICARE INSURANCE	1,670.17	11,389.88
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	24.59	579.39
10	1251	6232	1920	4	42200	MEDICARE	0.00	0.00
10	1251	6232	1920	4	42300	FICA AND MEDICARE INSURANCE	0.00	216.62
10	1251	6232	1920	4	45100	MEDICARE	0.00	0.00
10	1251	6232	1985	4	40001	MEDICARE	287.83	773.09
10	1251	6232	1985	4	42200	MEDICARE	0.00	6.52
10	1251	6232	1985	4	42300	MEDICARE	0.00	602.47
10	1251	6232	1985	4	45100	MEDICARE	0.00	2.52
10	1251	6232	3935	4	40001	MEDICARE	63.00	241.28
10	1251	6232	3935	4	45100	MEDICARE	0.00	0.00
10	1251	6232	3940	4	40001	MEDICARE	1.13	4.68
10	1251	6232	3940	4	42300	MEDICARE	0.00	76.10
10	1251	6232	3940	4	45100	MEDICARE	0.00	0.00
10	1251	6232	6975	1	11150	MEDICARE	0.00	0.00
10	1251	6232	6975	4	40001	MEDICARE	390.65	2,663.92
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	300.09	1,192.53
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	168.80	670.88
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	787.96
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	70.18	278.92
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	39.48	156.90
10	1271	6232	3940	4	46200	MEDICARE	0.00	0.00
10	1271	6232	6975	4	40001	MEDICARE	0.00	184.29
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	529.86	824.47
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	123.92	192.82
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	315.60

10	1421	6231	6975	3	00000	FICA AND MEDICARE INSURANCE	0.00	70.06
10	1421	6232	0000	3	00000	MEDICARE	0.00	0.00
10	1421	6232	1985	3	00000	MEDICARE	0.00	73.83
10	1421	6232	6975	3	00000	MEDICARE	0.00	16.39
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	118.43	632.49
10	2112	6232	3935	4	40001	MEDICARE	27.70	147.93
10	2113	6231	1920	3	00000	FICA AND MEDICARE INSURANCE	273.87	2,794.69
10	2113	6231	1920	4	40001	FICA AND MEDICARE INSURANCE	49.94	49.94
10	2113	6231	1985	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2113	6231	1985	4	40001	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2113	6231	3935	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
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	64.05	653.55
10	2113	6232	1920	4	40001	MEDICARE	11.69	11.69
10	2113	6232	1985	3	00000	MEDICARE	0.00	0.00
10	2113	6232	1985	4	40001	MEDICARE	0.00	0.00
10	2113	6232	3935	3	00000	MEDICARE	0.00	0.00
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	833.75	9,518.71
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	570.04	6,594.26
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	194.97	2,226.10
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	133.32	1,542.12
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	290.73	4,149.88
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	362.77	3,129.63
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	290.92	2,518.00
10	2125	6231	3935	4	42300	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2125	6231	3940	4	40001	FICA AND MEDICARE INSURANCE	216.73	2,265.67
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	540.23	4,492.26
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	67.99	970.53
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	84.84	731.92
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	68.04	588.89
10	2125	6232	3935	4	42300	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2125	6232	3940	4	40001	MEDICARE	50.69	529.90
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	126.35	1,050.58
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	125.75	2,055.36
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	29.41	480.68
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	61.17	792.36
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	187.17	1,704.36
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	39.28	39.28
10	2191	6231	3935	4	40001	FICA AND MEDICARE INSURANCE	(0.01)	1,700.41
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	34.41	445.70
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	(12.45)	1,429.25
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	14.31	185.31
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	43.77	398.58
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	9.17	9.17
10	2191	6232	3935	4	40001	MEDICARE	0.01	397.62
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	8.05	104.23
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	(2.90)	334.34
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	383.28	4,337.49
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	89.64	1,014.43
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	6232	0000	3	00000	MEDICARE	0.00	0.00
10	2222	6232	6975	3	00000	MEDICARE	0.00	0.00
10	2225	6231	0000	3	00000	FICA AND MEDICARE INSURANCE	17.59	17.59
10	2225	6231	1920	4	40001	FICA AND MEDICARE INSURANCE	44.77	975.74
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	232.00	298.82
10	2225	6231	3940	4	42300	FICA AND MEDICARE INSURANCE	0.00	1,907.17
10	2225	6231	6975	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00

10	2225	6231	6975	4	40001	FICA AND MEDICARE INSURANCE	22.69	22.69
10	2225	6232	0000	3	00000	MEDICARE	4.11	4.11
10	2225	6232	1920	4	40001	MEDICARE	10.48	228.21
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	54.25	69.88
10	2225	6232	3940	4	42300	MEDICARE	0.00	446.02
10	2225	6232	6975	3	00000	MEDICARE	0.00	0.00
10	2225	6232	6975	4	40001	MEDICARE	5.31	5.31
10	2321	6231	0100	1	11150	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2321	6231	0100	3	00000	FICA AND MEDICARE INSURANCE	794.72	8,691.79
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	185.86	2,032.77
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	407.99	5,014.20
10	2322	6232	0100	1	11150	MEDICARE	0.00	0.00
10	2322	6232	0100	3	00000	MEDICARE	95.42	1,172.65
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	899.87	10,266.21
10	2331	6232	0100	1	11150	MEDICARE	0.00	0.00
10	2331	6232	0100	3	00000	MEDICARE	210.46	2,400.98
10	2411	6231	0000	3	00000	FICA AND MEDICARE INSURANCE	31.74	31.74
10	2411	6231	0000	3	05600	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2411	6231	0100	3	00000	FICA AND MEDICARE INSURANCE	274.78	492.89
10	2411	6231	1920	3	00000	FICA AND MEDICARE INSURANCE	0.00	507.92
10	2411	6231	1920	4	40001	FICA AND MEDICARE INSURANCE	0.00	313.09
10	2411	6231	1985	3	00000	FICA AND MEDICARE INSURANCE	117.71	1,496.89
10	2411	6231	1985	4	40001	FICA AND MEDICARE INSURANCE	0.00	310.00
10	2411	6231	1985	4	42200	FICA AND MEDICARE INSURANCE	0.00	2,664.55
10	2411	6231	1985	4	42804	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2411	6231	3935	3	00000	FICA AND MEDICARE INSURANCE	0.00	1,188.92
10	2411	6231	3935	4	40001	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2411	6231	3935	4	42804	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2411	6231	3940	3	00000	FICA AND MEDICARE INSURANCE	0.00	2.98
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	0.00	66.11
10	2411	6231	6975	4	40001	FICA AND MEDICARE INSURANCE	86.20	86.20
10	2411	6231	6975	4	42200	FICA AND MEDICARE INSURANCE	395.55	4,474.88
10	2411	6231	6975	4	42804	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2411	6232	0000	3	00000	MEDICARE	7.42	7.42
10	2411	6232	0000	3	05600	MEDICARE	0.00	0.00
10	2411	6232	0100	3	00000	MEDICARE	64.26	115.28
10	2411	6232	1920	3	00000	MEDICARE	0.00	118.80
10	2411	6232	1920	4	40001	MEDICARE	0.00	73.24
10	2411	6232	1985	3	00000	MEDICARE	27.54	350.12
10	2411	6232	1985	4	40001	MEDICARE	0.00	72.50
10	2411	6232	1985	4	42200	MEDICARE	0.00	623.17
10	2411	6232	1985	4	42804	MEDICARE	0.00	0.00
10	2411	6232	3935	3	00000	MEDICARE	0.00	278.05
10	2411	6232	3935	4	40001	MEDICARE	0.00	0.00
10	2411	6232	3935	4	42804	MEDICARE	0.00	0.00
10	2411	6232	3940	3	00000	MEDICARE	0.00	0.71
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	0.00	15.44
10	2411	6232	6975	4	40001	MEDICARE	20.16	20.16
10	2411	6232	6975	4	42200	MEDICARE	92.51	1,046.55
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	542.66	4,537.68
10	2511	6231	0100	4	42804	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2511	6231	1920	3	00000	FICA AND MEDICARE INSURANCE	9.58	9.58
10	2511	6231	1985	1	11150	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2511	6231	1985	3	00000	FICA AND MEDICARE INSURANCE	174.33	1,424.40
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	(40.65)	736.31
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	182.67	2,253.27
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	126.91	1,061.29
10 2511 6232 0100 4 42804	MEDICARE	0.00	0.00
10 2511 6232 1920 3 00000	MEDICARE	2.24	2.24
10 2511 6232 1985 1 11150	MEDICARE	0.00	0.00
10 2511 6232 1985 3 00000	MEDICARE	40.78	333.17
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	(9.51)	172.24
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	42.73	526.93
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	427.72	4,578.43
10 2525 6231 1985 4 40001	FICA AND MEDICARE INSURANCE	10.57	35.28
10 2525 6231 6975 4 40001	FICA AND MEDICARE INSURANCE	0.00	20.46
10 2525 6231 6975 4 42200	FICA AND MEDICARE INSURANCE	0.00	2,537.72
10 2525 6232 0100 1 11150	MEDICARE	0.00	0.00
10 2525 6232 0100 3 00000	MEDICARE	100.03	1,070.75
10 2525 6232 1985 4 40001	MEDICARE	2.47	8.24
10 2525 6232 6975 4 40001	MEDICARE	0.00	4.78
10 2525 6232 6975 4 42200	MEDICARE	0.00	593.52
10 2541 6231 0100 3 00000	FICA AND MEDICARE INSURANCE	689.09	1,001.64
10 2541 6231 0100 4 42804	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2541 6232 0100 3 00000	MEDICARE	161.15	234.24
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 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 1920 3 00000	FICA AND MEDICARE INSURANCE	21.35	420.98
10 2562 6231 1985 3 00000	FICA AND MEDICARE INSURANCE	45.13	604.98
10 2562 6231 3935 3 00000	FICA AND MEDICARE INSURANCE	(18.18)	332.59
10 2562 6231 3940 3 00000	FICA AND MEDICARE INSURANCE	8.76	172.24
10 2562 6231 6975 3 00000	FICA AND MEDICARE INSURANCE	16.15	612.96
10 2562 6232 1920 3 00000	MEDICARE	5.00	98.48
10 2562 6232 1985 3 00000	MEDICARE	10.54	141.45
10 2562 6232 3935 3 00000	MEDICARE	(4.25)	77.79
10 2562 6232 3940 3 00000	MEDICARE	2.04	40.24
10 2562 6232 6975 3 00000	MEDICARE	3.78	143.38
10 2663 6231 0100 3 00000	FICA AND MEDICARE INSURANCE	0.00	383.27
10 2663 6232 0100 3 00000	MEDICARE	0.00	89.66
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	0.00	379.89
10 3812 6231 1985 4 40001	FICA AND MEDICARE INSURANCE	0.00	60.78
10 3812 6231 1985 4 42200	FICA AND MEDICARE INSURANCE	0.00	803.41
10 3812 6231 3935 4 40001	FICA AND MEDICARE INSURANCE	0.00	0.00
10 3812 6231 3940 4 40001	FICA AND MEDICARE INSURANCE	0.00	0.00
10 3812 6231 3940 4 42200	FICA AND MEDICARE INSURANCE	0.00	49.59
10 3812 6231 6975 4 40001	FICA AND MEDICARE INSURANCE	51.94	121.03
10 3812 6231 6975 4 42200	SOCSEC	0.00	384.77
10 3812 6232 0000 3 00000	MEDICARE	0.00	0.00
10 3812 6232 1920 4 40001	MEDICARE	0.00	88.83
10 3812 6232 1985 4 40001	MEDICARE	0.00	14.25

10 3812 6232 1985 4 42200	MEDICARE	0.00	187.95
10 3812 6232 3935 4 40001	MEDICARE	0.00	0.00
10 3812 6232 3940 4 40001	MEDICARE	0.00	0.00
10 3812 6232 3940 4 42200	MEDICARE	0.00	11.60
10 3812 6232 6975 4 40001	FICA AND MEDICARE INSURANCE	12.14	28.27
10 3812 6232 6975 4 42200	MEDICARE	0.00	89.96
10 3912 6231 0000 4 45100	FICA AND MEDICARE INSURANCE	7.44	7.44
10 3912 6231 1920 4 40001	FICA AND MEDICARE INSURANCE	(15.95)	90.22
10 3912 6231 1920 4 45100	FICA AND MEDICARE INSURANCE	24.89	140.03
10 3912 6231 1920 4 46200	FICA AND MEDICARE INSURANCE	0.00	0.00
10 3912 6231 1985 4 40001	FICA AND MEDICARE INSURANCE	(21.73)	193.75
10 3912 6231 1985 4 45100	FICA AND MEDICARE INSURANCE	0.00	146.35
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	5.59
10 3912 6231 3935 4 45100	FICA AND MEDICARE INSURANCE	0.00	14.88
10 3912 6231 3935 4 46200	FICA AND MEDICARE INSURANCE	0.00	0.00
10 3912 6231 3940 4 40001	FICA AND MEDICARE INSURANCE	(9.57)	34.69
10 3912 6231 3940 4 45100	FICA AND MEDICARE INSURANCE	7.44	26.97
10 3912 6231 3940 4 46200	FICA AND MEDICARE INSURANCE	0.00	0.00
10 3912 6231 6975 3 00000	FICA AND MEDICARE INSURANCE	(1.18)	3.11
10 3912 6231 6975 4 40001	FICA AND MEDICARE INSURANCE	(8.98)	112.50
10 3912 6231 6975 4 45100	FICA AND MEDICARE INSURANCE	14.88	147.22
10 3912 6231 6975 4 46200	FICA AND MEDICARE INSURANCE	0.00	0.00
10 3912 6232 0000 4 45100	MEDICARE	1.74	1.74
10 3912 6232 1920 4 40001	MEDICARE	(3.73)	21.11
10 3912 6232 1920 4 45100	MEDICARE	5.82	32.77
10 3912 6232 1920 4 46200	MEDICARE	0.00	0.00
10 3912 6232 1985 4 40001	MEDICARE	(5.10)	45.39
10 3912 6232 1985 4 45100	MEDICARE	0.00	34.29
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	1.30
10 3912 6232 3935 4 45100	MEDICARE	0.00	3.49
10 3912 6232 3935 4 46200	MEDICARE	0.00	0.00
10 3912 6232 3940 4 40001	MEDICARE	(2.24)	8.13
10 3912 6232 3940 4 45100	MEDICARE	1.74	6.33
10 3912 6232 3940 4 46200	MEDICARE	0.00	0.00
10 3912 6232 6975 3 00000	MEDICARE	(0.28)	0.73
10 3912 6232 6975 4 40001	MEDICARE	(2.11)	26.34
10 3912 6232 6975 4 45100	MEDICARE	3.47	34.39
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	7.33
20 1111 6231 6975 3 05600	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1111 6231 6975 4 40001	FICA AND MEDICARE INSURANCE	4,562.93	81,360.62
20 1111 6231 6975 4 42201	FICA AND MEDICARE INSURANCE	0.00	1,507.77
20 1111 6231 6975 4 42300	FICA AND MEDICARE INSURANCE	0.00	15,575.35
20 1111 6231 6975 4 42301	FICA AND MEDICARE INSURANCE	0.00	1,388.35
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	834.96
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	1.71
20 1111 6232 6975 3 05600	MEDICARE	0.00	0.00
20 1111 6232 6975 4 40001	MEDICARE	1,066.96	19,027.99
20 1111 6232 6975 4 42201	MEDICARE	0.00	352.62
20 1111 6232 6975 4 42300	MEDICARE	0.00	3,642.62
20 1111 6232 6975 4 42301	MEDICARE	0.00	324.72
20 1111 6232 6975 4 42400	MEDICARE - CARES	0.00	0.00
20 1111 6232 6975 4 42404	CERTIFIED MEDICARE	0.00	195.24
20 1131 6231 0000 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1131 6231 0000 3 06500	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1131 6231 3935 1 11150	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1131 6231 3935 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1131 6231 3935 4 40001	FICA AND MEDICARE INSURANCE	1,509.58	25,550.85
20 1131 6231 3935 4 42201	FICA AND MEDICARE INSURANCE	0.00	771.30
20 1131 6231 3935 4 42300	FICA AND MEDICARE INSURANCE	0.00	6,917.34
20 1131 6231 3935 4 42301	FICA AND MEDICARE INSURANCE	0.00	790.34
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	513.49
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	259.12	9,333.47
20 1131 6231 3940 4 42201	FICA AND MEDICARE INSURANCE	0.00	158.59
20 1131 6231 3940 4 42300	FICA AND MEDICARE INSURANCE	0.00	2,376.36
20 1131 6231 3940 4 42301	CERTIFIED SOCIAL SECURITY	0.00	395.01

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	42.88
20	1131	6232	0000	3	00000	MEDICARE	0.00	0.00
20	1131	6232	0000	3	06500	MEDICARE	0.00	0.00
20	1131	6232	3935	1	11150	MEDICARE	0.00	0.00
20	1131	6232	3935	3	00000	MEDICARE	0.00	0.00
20	1131	6232	3935	4	40001	MEDICARE	353.12	5,975.35
20	1131	6232	3935	4	42201	MEDICARE	0.00	180.39
20	1131	6232	3935	4	42300	MEDICARE	0.00	1,617.68
20	1131	6232	3935	4	42301	MEDICARE	0.00	184.88
20	1131	6232	3935	4	42400	MEDICARE - CARES	0.00	0.00
20	1131	6232	3935	4	42404	CERTIFIED MEDICARE	0.00	120.06
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	60.71	2,182.93
20	1131	6232	3940	4	42201	MEDICARE	0.00	37.09
20	1131	6232	3940	4	42300	MEDICARE	0.00	555.74
20	1131	6232	3940	4	42301	CERTIFIED MEDICARE	0.00	92.31
20	1131	6232	3940	4	42400	MEDICARE - CARES	0.00	0.00
20	1131	6232	3940	4	42404	CERTIFIED MEDICARE	0.00	9.98
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	(66.28)	28,971.09
20	1151	6231	1920	4	42201	FICA AND MEDICARE INSURANCE	0.00	544.24
20	1151	6231	1920	4	42300	FICA AND MEDICARE INSURANCE	0.00	5,078.58
20	1151	6231	1920	4	42301	CERTIFIED SOCIAL SECURITY	0.00	623.58
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	29.78
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	1,941.56	39,539.75
20	1151	6231	1985	4	42201	FICA AND MEDICARE INSURANCE	0.00	735.26
20	1151	6231	1985	4	42300	FICA AND MEDICARE INSURANCE	0.00	6,527.78
20	1151	6231	1985	4	42301	FICA AND MEDICARE INSURANCE	0.00	345.36
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	231.97
20	1151	6231	6975	4	40001	FICA AND MEDICARE INSURANCE	0.00	5.23
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	(13.47)	6,774.98
20	1151	6232	1920	4	42201	MEDICARE	0.00	127.28
20	1151	6232	1920	4	42300	MEDICARE	0.00	1,188.47
20	1151	6232	1920	4	42301	CERTIFIED MEDICARE	0.00	145.49
20	1151	6232	1920	4	42400	MEDICARE - CARES	0.00	0.00
20	1151	6232	1920	4	42404	CERTIFIED MEDICARE	0.00	6.95
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	453.86	9,246.98
20	1151	6232	1985	4	42201	MEDICARE	0.00	171.96
20	1151	6232	1985	4	42300	MEDICARE	0.00	1,526.71
20	1151	6232	1985	4	42301	MEDICARE	0.00	80.78
20	1151	6232	1985	4	42400	MEDICARE - CARES	0.00	0.00
20	1151	6232	1985	4	42404	CERTIFIED MEDICARE	0.00	54.24
20	1151	6232	6975	4	40001	MEDICARE	0.00	1.23
20	1191	6231	0000	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1191	6231	0000	3	05100	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1191	6231	1920	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1191	6231	1920	4	40001	FICA AND MEDICARE INSURANCE	1,511.65	2,023.83
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	3,242.29	4,240.42
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	4,496.51	5,247.96
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	538.32	826.43
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	7,828.12	8,552.75
20	1191	6231	6975	4	42400	FICA AND MEDICARE INSURANCE	0.00	0.00

20	1191	6232	0000	3	00000	MEDICARE	0.00	0.00
20	1191	6232	0000	3	05100	MEDICARE	0.00	0.00
20	1191	6232	1920	3	00000	MEDICARE	0.00	0.00
20	1191	6232	1920	4	40001	MEDICARE	353.54	473.33
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	758.26	991.71
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	1,051.64	1,227.38
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	125.90	193.28
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	1,830.78	2,000.23
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	189.50	3,534.09
20	1211	6232	6975	3	00000	MEDICARE	0.00	0.00
20	1211	6232	6975	4	40001	MEDICARE	44.28	826.57
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	(347.37)	2.45
20	1221	6231	1920	4	44100	FICA AND MEDICARE INSURANCE	209.61	2,280.63
20	1221	6231	1985	1	11150	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1221	6231	1985	3	12210	FICA AND MEDICARE INSURANCE	167.74	2,914.98
20	1221	6231	1985	4	44100	FICA AND MEDICARE INSURANCE	346.82	3,170.85
20	1221	6231	3935	1	11150	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1221	6231	3935	3	12210	FICA AND MEDICARE INSURANCE	474.36	6,442.97
20	1221	6231	3935	4	44100	FICA AND MEDICARE INSURANCE	226.50	3,090.72
20	1221	6231	3940	3	12210	FICA AND MEDICARE INSURANCE	(196.30)	0.40
20	1221	6231	3940	4	44100	FICA AND MEDICARE INSURANCE	65.43	968.42
20	1221	6231	6975	1	11150	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1221	6231	6975	3	12210	FICA AND MEDICARE INSURANCE	240.59	2,442.87
20	1221	6231	6975	4	44100	FICA AND MEDICARE INSURANCE	324.37	3,319.66
20	1221	6231	6975	4	44201	FICA AND MEDICARE INSURANCE	0.00	243.09
20	1221	6231	6975	4	44300	FICA AND MEDICARE INSURANCE	0.00	263.50
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	(81.19)	0.58
20	1221	6232	1920	4	44100	MEDICARE	48.98	533.35
20	1221	6232	1985	1	11150	MEDICARE	0.00	0.00
20	1221	6232	1985	3	12210	MEDICARE	39.21	681.73
20	1221	6232	1985	4	44100	MEDICARE	81.14	741.61
20	1221	6232	3935	1	11150	MEDICARE	0.00	0.00
20	1221	6232	3935	3	12210	MEDICARE	110.94	1,506.77
20	1221	6232	3935	4	44100	MEDICARE	52.91	722.75
20	1221	6232	3940	3	12210	MEDICARE	(46.00)	0.09
20	1221	6232	3940	4	44100	MEDICARE	15.35	226.48
20	1221	6232	6975	1	11150	MEDICARE	0.00	0.00
20	1221	6232	6975	3	12210	MEDICARE	56.21	571.28
20	1221	6232	6975	4	44100	MEDICARE	75.83	776.39
20	1221	6232	6975	4	44201	MEDICARE	0.00	56.85
20	1221	6232	6975	4	44300	MEDICARE	0.00	61.63
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	(428.48)	3,720.99
20	1251	6231	1920	4	45100	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1251	6231	1920	4	45102	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1251	6231	1985	4	45100	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1251	6231	3935	1	11150	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1251	6231	3935	4	40001	FICA AND MEDICARE INSURANCE	806.03	15,562.98
20	1251	6231	3935	4	42300	FICA AND MEDICARE INSURANCE	0.00	6,965.12
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	735.46	17,314.10
20	1251	6231	6975	4	42300	FICA AND MEDICARE INSURANCE	0.00	1,248.36
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	(100.31)	870.31
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	45100	MEDICARE	0.00	0.00
20	1251	6232	3935	1	11150	MEDICARE	0.00	0.00
20	1251	6232	3935	4	40001	MEDICARE	188.38	3,639.96
20	1251	6232	3935	4	42300	MEDICARE	0.00	1,629.04
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	171.84	4,049.39
20	1251	6232	6975	4	42300	MEDICARE	0.00	291.98
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	(92.53)	1,485.15
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	(1,010.00)	0.00
20	1271	6231	1985	4	42300	FICA AND MEDICARE INSURANCE	0.00	565.75
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	(783.31)	32.45
20	1271	6231	3935	4	42300	FICA AND MEDICARE INSURANCE	567.73	9,057.23
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	(168.50)	68.20
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	1,411.58	26,250.26
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	(21.67)	347.43
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	(236.20)	0.00
20	1271	6232	1985	4	42300	MEDICARE	0.00	132.32
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	(183.19)	7.59
20	1271	6232	3935	4	42300	MEDICARE	132.78	2,118.21
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	(39.40)	15.95
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	330.23	6,139.09
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	6232	6975	4	44200	MEDICARE	0.00	0.00
20	1281	6232	6975	4	44201	MEDICARE	0.00	0.00
20	1411	6231	0000	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1411	6231	1920	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1411	6231	3935	3	00000	FICA AND MEDICARE INSURANCE	0.00	1.98
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	0.46
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	0.00	0.00
20	2113	6231	1920	4	42200	FICA AND MEDICARE INSURANCE	0.00	144.99
20	2113	6231	1920	4	44200	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2113	6231	1985	4	42200	FICA AND MEDICARE INSURANCE	225.83	2,788.14
20	2113	6231	3935	3	00000	FICA AND MEDICARE INSURANCE	0.00	2.98
20	2113	6231	3935	4	40001	FICA AND MEDICARE INSURANCE	0.00	2.98
20	2113	6231	3935	4	42200	FICA AND MEDICARE INSURANCE	197.59	2,890.65
20	2113	6231	3940	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2113	6231	3940	4	40001	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2113	6231	3940	4	42200	FICA AND MEDICARE INSURANCE	0.00	81.56
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	238.33	3,309.47
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	0.00	0.00
20	2113	6232	1920	4	42200	MEDICARE	0.00	33.90
20	2113	6232	1920	4	44200	MEDICARE	0.00	0.00
20	2113	6232	1985	4	42200	MEDICARE	52.82	652.01
20	2113	6232	3935	3	00000	MEDICARE	0.00	0.70
20	2113	6232	3935	4	40001	MEDICARE	0.00	0.70
20	2113	6232	3935	4	42200	MEDICARE	46.20	676.03
20	2113	6232	3940	3	00000	MEDICARE	0.00	0.00
20	2113	6232	3940	4	40001	MEDICARE	0.00	0.00
20	2113	6232	3940	4	42200	MEDICARE	0.00	19.08
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	55.74	773.97
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	13.01	13.01
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	349.60	3,903.83
20	2122	6231	3935	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2122	6231	3935	4	40001	FICA AND MEDICARE INSURANCE	401.57	7,459.96
20	2122	6232	0000	3	00000	MEDICARE	3.04	3.04
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	81.78	912.98
20	2122	6232	3935	3	00000	MEDICARE	0.00	0.00
20	2122	6232	3935	4	40001	MEDICARE	93.91	1,744.64
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	397.53	1,953.48
20	2134	6231	1985	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2134	6231	1985	4	40001	FICA AND MEDICARE INSURANCE	213.82	2,741.92
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	(42.36)	652.01
20	2134	6231	3940	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2134	6231	3940	4	40001	FICA AND MEDICARE INSURANCE	63.18	938.39
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	(28.24)	434.66

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	92.98	456.82
20	2134	6232	1985	3	00000	MEDICARE	0.00	0.00
20	2134	6232	1985	4	40001	MEDICARE	50.00	641.23
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	(9.91)	152.48
20	2134	6232	3940	3	00000	MEDICARE	0.00	0.00
20	2134	6232	3940	4	40001	MEDICARE	14.77	219.55
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	(6.60)	101.67
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	473.70	3,337.70
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	110.79	780.57
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	22.57	98.34
20	2191	6232	6975	4	40001	MEDICARE	5.28	22.99
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	177.19	2,166.46
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	371.28	4,276.18
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	651.66	7,455.93
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	50.93	545.60
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	1,361.85	15,318.74
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	41.43	506.61
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	86.84	1,000.14
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	152.41	1,743.77
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	11.91	127.48
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	318.50	3,582.72
20	2212	6232	6975	4	45100	MEDICARE	0.00	0.00
20	2212	6232	6975	4	46500	MEDICARE	0.00	0.00
20	2222	6231	0000	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2222	6231	1920	1	11150	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2222	6231	1920	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2222	6231	1920	4	40001	FICA AND MEDICARE INSURANCE	197.95	2,004.56
20	2222	6231	1985	1	11150	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2222	6231	1985	3	00000	FICA AND MEDICARE INSURANCE	(1.32)	3.47
20	2222	6231	1985	4	40001	FICA AND MEDICARE INSURANCE	230.30	2,573.72
20	2222	6231	3935	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2222	6231	3935	4	40001	FICA AND MEDICARE INSURANCE	251.31	2,857.96
20	2222	6231	3940	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2222	6231	3940	4	40001	FICA AND MEDICARE INSURANCE	94.67	1,108.20
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	293.15	3,067.46
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	46.29	468.79
20	2222	6232	1985	1	11150	MEDICARE	0.00	0.00
20	2222	6232	1985	3	00000	MEDICARE	(0.31)	0.82
20	2222	6232	1985	4	40001	MEDICARE	53.87	601.88
20	2222	6232	3935	3	00000	MEDICARE	0.00	0.00
20	2222	6232	3935	4	40001	MEDICARE	58.77	668.34
20	2222	6232	3940	3	00000	MEDICARE	0.00	0.00
20	2222	6232	3940	4	40001	MEDICARE	22.14	259.22
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	68.56	717.38
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	1,696.01	19,283.84
20	2321	6231	0100	4	42200	FICA AND MEDICARE INSURANCE	393.68	4,706.75
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	396.63	4,509.79
20	2321	6232	0100	4	42200	MEDICARE	92.07	1,100.77
20	2329	6231	0100	3	12210	FICA AND MEDICARE INSURANCE	1.01	1.01
20	2329	6231	1920	3	12210	FICA AND MEDICARE INSURANCE	103.05	949.10
20	2329	6231	1985	3	12210	FICA AND MEDICARE INSURANCE	206.10	1,898.09
20	2329	6231	3935	3	12210	FICA AND MEDICARE INSURANCE	196.73	1,811.82
20	2329	6231	3940	3	12210	FICA AND MEDICARE INSURANCE	56.21	517.75
20	2329	6231	6975	1	11150	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2329	6231	6975	3	12210	FICA AND MEDICARE INSURANCE	374.71	3,456.90
20	2329	6232	0100	3	12210	MEDICARE	0.24	0.24
20	2329	6232	1920	3	12210	MEDICARE	24.09	221.85
20	2329	6232	1985	3	12210	MEDICARE	48.20	443.92
20	2329	6232	3935	3	12210	MEDICARE	46.02	423.97
20	2329	6232	3940	3	12210	MEDICARE	13.15	121.11
20	2329	6232	6975	1	11150	MEDICARE	0.00	0.00
20	2329	6232	6975	3	12210	MEDICARE	87.62	808.30
20	2411	6231	0000	3	00000	FICA AND MEDICARE INSURANCE	661.77	661.77
20	2411	6231	0000	3	05100	DO NOT USE	0.00	0.00
20	2411	6231	1920	1	11150	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2411	6231	1920	3	00000	FICA AND MEDICARE INSURANCE	554.31	6,864.11
20	2411	6231	1920	4	40001	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2411	6231	1920	4	42200	FICA AND MEDICARE INSURANCE	295.18	2,589.42
20	2411	6231	1985	1	11150	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2411	6231	1985	3	00000	FICA AND MEDICARE INSURANCE	1,189.12	11,854.32
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	510.17	7,338.83
20	2411	6231	3935	4	40001	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2411	6231	3935	4	42200	FICA AND MEDICARE INSURANCE	194.01	2,134.21
20	2411	6231	3940	3	00000	FICA AND MEDICARE INSURANCE	297.76	4,216.37
20	2411	6231	3940	4	40001	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2411	6231	3940	4	42200	FICA AND MEDICARE INSURANCE	103.71	1,245.67
20	2411	6231	6975	1	11150	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2411	6231	6975	3	00000	FICA AND MEDICARE INSURANCE	1,130.84	15,299.20
20	2411	6231	6975	4	40001	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2411	6231	6975	4	42200	FICA AND MEDICARE INSURANCE	129.34	1,422.67
20	2411	6232	0000	3	00000	MEDICARE	154.83	154.83
20	2411	6232	0000	3	05100	DO NOT USE	0.00	0.00
20	2411	6232	1920	1	11150	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2411	6232	1920	3	00000	MEDICARE	129.64	1,605.35
20	2411	6232	1920	4	40001	MEDICARE	0.00	0.00

20	2411	6232	1920	4	42200	MEDICARE	69.05	605.65
20	2411	6232	1985	1	11150	MEDICARE	0.00	0.00
20	2411	6232	1985	3	00000	MEDICARE	278.10	2,772.39
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	119.30	1,716.40
20	2411	6232	3935	4	40001	MEDICARE	0.00	0.00
20	2411	6232	3935	4	42200	MEDICARE	45.36	498.97
20	2411	6232	3940	3	00000	MEDICARE	69.64	986.15
20	2411	6232	3940	4	40001	MEDICARE	0.00	0.00
20	2411	6232	3940	4	42200	MEDICARE	24.26	291.33
20	2411	6232	6975	1	11150	MEDICARE	0.00	0.00
20	2411	6232	6975	3	00000	MEDICARE	264.48	3,577.92
20	2411	6232	6975	4	40001	MEDICARE	0.00	0.00
20	2411	6232	6975	4	42200	MEDICARE	30.25	332.84
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	4	40001	FICA AND MEDICARE INSURANCE	719.54	9,063.47
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	4	40001	MEDICARE	168.28	2,119.66
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	0.00	63.86
20	3812	6231	1920	4	42200	SOCSEC	0.00	279.46
20	3812	6231	1985	4	40001	FICA AND MEDICARE INSURANCE	0.00	17.86
20	3812	6231	1985	4	42200	FICA AND MEDICARE INSURANCE	0.00	1,480.73
20	3812	6231	3935	3	12210	FICA AND MEDICARE INSURANCE	0.00	0.00
20	3812	6231	3935	4	40001	FICA AND MEDICARE INSURANCE	56.33	281.47
20	3812	6231	3935	4	42200	SOCSEC	0.00	1,055.59
20	3812	6231	3940	4	40001	FICA AND MEDICARE INSURANCE	0.00	35.03
20	3812	6231	3940	4	42200	SOCSEC	0.00	163.44
20	3812	6231	6975	4	40001	FICA AND MEDICARE INSURANCE	84.00	1,608.34
20	3812	6231	6975	4	42200	FICA AND MEDICARE INSURANCE	0.00	2,684.43
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	0.00	14.94
20	3812	6232	1920	4	42200	MEDICARE	0.00	65.37
20	3812	6232	1985	3	00000	MEDICARE	0.00	0.00
20	3812	6232	1985	4	40001	MEDICARE	0.00	4.18
20	3812	6232	1985	4	42200	MEDICARE	0.00	346.36
20	3812	6232	3935	3	12210	MEDICARE	0.00	0.00
20	3812	6232	3935	4	40001	MEDICARE	13.19	65.86
20	3812	6232	3935	4	42200	MEDICARE	0.00	246.88
20	3812	6232	3940	4	40001	MEDICARE	0.00	8.19
20	3812	6232	3940	4	42200	MEDICARE	0.00	38.21
20	3812	6232	6975	4	40001	MEDICARE	19.62	376.16
20	3812	6232	6975	4	42200	MEDICARE	0.00	627.77
20	3912	6231	1920	4	40001	FICA AND MEDICARE INSURANCE	(8.26)	34.09
20	3912	6231	1920	4	45100	FICA AND MEDICARE INSURANCE	0.00	52.63
20	3912	6231	1920	4	46200	FICA AND MEDICARE INSURANCE	0.00	0.00
20	3912	6231	1985	3	00000	FICA AND MEDICARE INSURANCE	(1.41)	3.71
20	3912	6231	1985	4	40001	FICA AND MEDICARE INSURANCE	(9.69)	58.97
20	3912	6231	1985	4	45100	FICA AND MEDICARE INSURANCE	0.00	61.38
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	2.48
20	3912	6231	3935	4	40001	FICA AND MEDICARE INSURANCE	(15.60)	132.15
20	3912	6231	3935	4	45100	FICA AND MEDICARE INSURANCE	9.09	98.68
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	7.44
20	3912	6231	3940	4	45100	FICA AND MEDICARE INSURANCE	0.00	4.99
20	3912	6231	3940	4	46200	FICA AND MEDICARE INSURANCE	0.00	0.00
20	3912	6231	6975	3	00000	FICA AND MEDICARE INSURANCE	(1.42)	3.72
20	3912	6231	6975	4	40001	FICA AND MEDICARE INSURANCE	(43.24)	485.59
20	3912	6231	6975	4	45100	FICA AND MEDICARE INSURANCE	14.88	237.53
20	3912	6231	6975	4	46200	FICA AND MEDICARE INSURANCE	0.00	0.00
20	3912	6232	1920	4	40001	MEDICARE	(1.90)	7.90
20	3912	6232	1920	4	45100	MEDICARE	0.00	12.29
20	3912	6232	1920	4	46200	MEDICARE	0.00	0.00
20	3912	6232	1985	3	00000	MEDICARE	(0.33)	0.87
20	3912	6232	1985	4	40001	MEDICARE	(2.27)	13.81
20	3912	6232	1985	4	45100	MEDICARE	0.00	14.39
20	3912	6232	1985	4	46200	MEDICARE	0.00	0.00
20	3912	6232	3935	3	00000	MEDICARE	0.00	0.58
20	3912	6232	3935	4	40001	MEDICARE	(3.64)	30.90

20	3912	6232	3935	4	45100	MEDICARE	2.13	23.10
20	3912	6232	3935	4	46200	MEDICARE	0.00	0.00
20	3912	6232	3940	4	40001	MEDICARE	0.00	1.74
20	3912	6232	3940	4	45100	MEDICARE	0.00	1.14
20	3912	6232	3940	4	46200	MEDICARE	0.00	0.00
20	3912	6232	6975	3	00000	MEDICARE	(0.33)	0.87
20	3912	6232	6975	4	40001	MEDICARE	(10.15)	113.70
20	3912	6232	6975	4	45100	MEDICARE	3.48	55.56
20	3912	6232	6975	4	46200	MEDICARE	0.00	0.00
6230 FICA AND MEDICARE INSURANCE							95,981.87	992,344.77

Expenditure Object Part 3 6240 EMPLOYEE INSURANCE

10	1111	6241	6975	3	00000	EMPLOYEE INSURANCE	0.00	60.00
10	1111	6241	6975	4	40001	EMPLOYEE INSURANCE	2,916.75	36,730.28
10	1111	6241	6975	4	42300	EMPLOYEE INSURANCE	446.44	4,882.86
10	1131	6241	3935	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	1131	6241	3935	4	40001	EMPLOYEE INSURANCE	1,680.93	8,628.89
10	1131	6241	3935	4	42300	EMPLOYEE INSURANCE	6.42	70.14
10	1131	6241	3940	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	1131	6241	3940	4	40001	EMPLOYEE INSURANCE	1,339.42	9,058.36
10	1131	6241	3940	4	42300	EMPLOYEE INSURANCE	1,191.87	10,738.19
10	1151	6241	1920	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	1151	6241	1920	4	40001	EMPLOYEE INSURANCE	3,148.92	23,764.54
10	1151	6241	1920	4	42300	EMPLOYEE INSURANCE	582.49	4,382.11
10	1151	6241	1985	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	1151	6241	1985	4	40001	EMPLOYEE INSURANCE	2,901.16	36,158.55
10	1151	6241	1985	4	42300	EMPLOYEE INSURANCE	1,419.59	14,085.68
10	1151	6241	1985	4	42400	EMPLOYEE INSURANCE - CARES	0.00	0.00
10	1221	6241	1920	3	12210	EMPLOYEE INSURANCE	10.70	122.45
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	(2.04)	68.75
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	10.70	49.24
10	1221	6241	3935	4	42300	EMPLOYEE INSURANCE	0.00	0.00
10	1221	6241	3940	3	12210	EMPLOYEE INSURANCE	6.01	68.88
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	119.06	4,355.87
10	1221	6241	6975	4	42300	EMPLOYEE INSURANCE	0.00	0.00
10	1221	6241	6975	4	44100	EMPLOYEE INSURANCE	0.00	0.00
10	1251	6241	0000	4	45100	EMPLOYEE INSURANCE	0.00	0.00
10	1251	6241	1920	4	40001	EMPLOYEE INSURANCE	100.22	5,798.65
10	1251	6241	1920	4	42200	EMPLOYEE INSURANCE	0.00	0.00
10	1251	6241	1920	4	42300	EMPLOYEE INSURANCE	307.32	3,057.38
10	1251	6241	1920	4	45100	EMPLOYEE INSURANCE	0.00	0.00
10	1251	6241	1985	4	40001	EMPLOYEE INSURANCE	1,006.07	1,641.17
10	1251	6241	1985	4	42200	EMPLOYEE INSURANCE	0.00	0.00
10	1251	6241	1985	4	42300	EMPLOYEE INSURANCE	442.16	4,431.50
10	1251	6241	1985	4	45100	EMPLOYEE INSURANCE	0.00	0.00
10	1251	6241	3935	4	40001	EMPLOYEE INSURANCE	422.31	1,489.05
10	1251	6241	3935	4	45100	EMPLOYEE INSURANCE	0.00	0.00
10	1251	6241	3940	4	40001	EMPLOYEE INSURANCE	(81.21)	5.56
10	1251	6241	3940	4	42300	EMPLOYEE INSURANCE	107.98	1,074.22
10	1251	6241	3940	4	45100	EMPLOYEE INSURANCE	0.00	0.00
10	1251	6241	6975	4	40001	EMPLOYEE INSURANCE	1,698.74	23,705.74
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	450.37	1,820.65
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	253.34	1,024.14
10	1271	6241	6975	4	40001	EMPLOYEE INSURANCE	0.00	2,102.97
10	1411	6241	0000	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2113	6241	1920	3	00000	EMPLOYEE INSURANCE	672.95	9,739.10
10	2113	6241	1920	4	40001	EMPLOYEE INSURANCE	0.00	148.99
10	2113	6241	1985	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2113	6241	1985	4	40001	EMPLOYEE INSURANCE	0.00	0.00
10	2113	6241	3935	3	00000	EMPLOYEE INSURANCE	0.00	0.00
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	1,087.39	11,858.92
10	2122	6241	1985	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2122	6241	1985	4	40001	EMPLOYEE INSURANCE	1,133.06	14,480.05
10	2122	6241	3940	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2125	6241	1920	4	40001	EMPLOYEE INSURANCE	715.57	8,718.69
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	915.77	9,207.55
10	2125	6241	1985	4	42300	EMPLOYEE INSURANCE	0.00	0.00
10	2125	6241	3935	4	40001	EMPLOYEE INSURANCE	353.37	5,855.62
10	2125	6241	3935	4	42300	EMPLOYEE INSURANCE	0.00	0.00
10	2125	6241	3940	4	40001	EMPLOYEE INSURANCE	336.76	4,482.64
10	2125	6241	3940	4	42300	EMPLOYEE INSURANCE	0.00	0.00
10	2125	6241	6975	4	40001	EMPLOYEE INSURANCE	858.80	10,899.76
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	438.03	8,243.79
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	928.65	6,725.85
10	2191	6241	1985	4	42300	EMPLOYEE INSURANCE	0.00	0.00
10	2191	6241	3935	3	00000	EMPLOYEE INSURANCE	0.00	76.90
10	2191	6241	3935	4	40001	EMPLOYEE INSURANCE	359.39	6,331.54
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	35.68	6,813.91
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	633.88	11,748.02
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	28.46	28.46
10	2225	6241	1920	4	40001	EMPLOYEE INSURANCE	41.75	67.79
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	124.04	133.34
10	2225	6241	3940	4	42300	EMPLOYEE INSURANCE	8.13	81.32
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	706.74	9,363.56
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	335.44	6,020.49
10	2329	6241	0100	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2331	6241	0100	3	00000	EMPLOYEE INSURANCE	945.57	15,538.74
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	0.00	84.00
10	2411	6241	1985	4	42804	EMPLOYEE INSURANCE	0.00	0.00
10	2411	6241	3935	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2411	6241	3935	4	40001	EMPLOYEE INSURANCE	0.00	0.00
10	2411	6241	3935	4	42804	EMPLOYEE INSURANCE	0.00	0.00
10	2411	6241	3940	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2411	6241	3940	4	40001	EMPLOYEE INSURANCE	0.00	0.00

10	2411	6241	6975	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2411	6241	6975	4	40001	EMPLOYEE INSURANCE	0.00	0.00
10	2411	6241	6975	4	42200	EMPLOYEE INSURANCE	700.99	7,761.45
10	2411	6241	6975	4	42804	EMPLOYEE INSURANCE	0.00	0.00
10	2511	6241	0100	3	00000	EMPLOYEE INSURANCE	845.56	8,430.56
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	7.38	90.27
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	(75.07)	2,064.10
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	656.68	11,351.58
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	438.03	7,023.88
10	2525	6241	6975	4	42200	EMPLOYEE INSURANCE	0.00	6,084.60
10	2541	6241	0100	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2551	6241	0100	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2562	6241	1920	3	00000	EMPLOYEE INSURANCE	109.96	1,218.23
10	2562	6241	1985	3	00000	EMPLOYEE INSURANCE	3.32	40.60
10	2562	6241	3935	3	00000	EMPLOYEE INSURANCE	(33.97)	933.82
10	2562	6241	3940	3	00000	EMPLOYEE INSURANCE	44.98	498.32
10	2562	6241	6975	3	00000	EMPLOYEE INSURANCE	193.89	3,602.80
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	12210	EMPLOYEE INSURANCE	0.00	34.33
20	1111	6241	6975	4	40001	EMPLOYEE INSURANCE	13,658.00	159,344.58
20	1111	6241	6975	4	42300	EMPLOYEE INSURANCE	2,100.12	17,981.97
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	3,009.98	44,155.57
20	1131	6241	3935	4	42300	EMPLOYEE INSURANCE	977.64	10,355.40
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	1,206.43	16,806.56
20	1131	6241	3940	4	42300	EMPLOYEE INSURANCE	442.16	3,877.88
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	4,475.56	55,038.47
20	1151	6241	1920	4	42300	EMPLOYEE INSURANCE	965.48	10,612.44
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	4,778.79	53,873.33
20	1151	6241	1985	4	42201	EMPLOYEE INSURANCE	0.00	756.75
20	1151	6241	1985	4	42300	EMPLOYEE INSURANCE	1,951.28	16,817.26
20	1151	6241	1985	4	42301	EMPLOYEE INSURANCE	0.00	374.70
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	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	597.53	5,175.52
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	322.23
20	1221	6241	1920	4	44100	EMPLOYEE INSURANCE	705.75	6,586.83
20	1221	6241	1985	3	12210	EMPLOYEE INSURANCE	672.95	13,111.72
20	1221	6241	1985	4	44100	EMPLOYEE INSURANCE	854.08	6,804.08
20	1221	6241	3935	3	12210	EMPLOYEE INSURANCE	791.08	5,474.64
20	1221	6241	3935	4	44100	EMPLOYEE INSURANCE	739.18	6,050.19
20	1221	6241	3940	3	12210	EMPLOYEE INSURANCE	0.00	181.25
20	1221	6241	3940	4	44100	EMPLOYEE INSURANCE	302.46	2,822.93
20	1221	6241	6975	3	12210	EMPLOYEE INSURANCE	768.40	15,161.46
20	1221	6241	6975	4	44100	EMPLOYEE INSURANCE	869.43	5,909.50
20	1221	6241	6975	4	44201	EMPLOYEE INSURANCE	0.00	339.00
20	1251	6241	0000	4	45100	EMPLOYEE INSURANCE	0.00	0.00
20	1251	6241	1920	4	40001	EMPLOYEE INSURANCE	133.06	7,917.22
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	45100	EMPLOYEE INSURANCE	0.00	0.00
20	1251	6241	3935	4	40001	EMPLOYEE INSURANCE	1,990.50	27,433.67
20	1251	6241	3935	4	42300	EMPLOYEE INSURANCE	975.66	10,747.78
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	2,565.01	30,940.46
20	1251	6241	6975	4	42300	EMPLOYEE INSURANCE	166.12	1,858.63
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	169.51	6,100.00
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	1,084.33
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	0.00	792.59
20	1271	6241	3935	4	42300	EMPLOYEE INSURANCE	1,875.97	20,594.78
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	413.22
20	1271	6241	3940	4	46200	EMPLOYEE INSURANCE	0.00	0.00
20	1271	6241	6975	3	00000	EMPLOYEE INSURANCE	0.00	9.68
20	1271	6241	6975	4	40001	EMPLOYEE INSURANCE	1,976.07	18,215.91
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	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	0.00	0.00
20	2113	6241	1920	4	42200	EMPLOYEE INSURANCE	0.00	1,208.21
20	2113	6241	1920	4	44200	EMPLOYEE INSURANCE	0.00	0.00
20	2113	6241	1985	4	42200	EMPLOYEE INSURANCE	469.22	4,692.20
20	2113	6241	3935	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	2113	6241	3935	4	40001	EMPLOYEE INSURANCE	0.00	39.08
20	2113	6241	3935	4	42200	EMPLOYEE INSURANCE	711.58	5,706.68
20	2113	6241	3940	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	2113	6241	3940	4	40001	EMPLOYEE INSURANCE	0.00	0.00
20	2113	6241	3940	4	42200	EMPLOYEE INSURANCE	0.00	679.60
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	10.70	938.00
20	2121	6241	0000	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	2122	6241	0000	3	00000	EMPLOYEE INSURANCE	17.44	126.14
20	2122	6241	1985	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	2122	6241	1985	4	40001	EMPLOYEE INSURANCE	592.16	8,177.16
20	2122	6241	3935	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	2122	6241	3935	4	40001	EMPLOYEE INSURANCE	1,253.57	12,000.07
20	2134	6241	0000	3	00000	EMPLOYEE INSURANCE	0.00	57.91
20	2134	6241	1920	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	2134	6241	1920	4	40001	EMPLOYEE INSURANCE	305.69	3,410.75
20	2134	6241	1985	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	2134	6241	1985	4	40001	EMPLOYEE INSURANCE	277.80	5,071.59
20	2134	6241	3935	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	2134	6241	3935	4	40001	EMPLOYEE INSURANCE	(2.45)	60.12

20	2134	6241	3940	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	2134	6241	3940	4	40001	EMPLOYEE INSURANCE	171.95	1,918.58
20	2134	6241	6975	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	2134	6241	6975	4	40001	EMPLOYEE INSURANCE	(1.63)	40.08
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	730.10	9,444.84
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	468.88	3,731.15
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	944.95	7,350.20
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	159.75	4,844.80
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	31.33	1,017.27
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	1,752.22	31,340.06
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	214.68	3,855.44
20	2222	6241	1985	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	2222	6241	1985	4	40001	EMPLOYEE INSURANCE	684.40	9,686.51
20	2222	6241	3935	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	2222	6241	3935	4	40001	EMPLOYEE INSURANCE	614.90	6,443.92
20	2222	6241	3940	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	2222	6241	3940	4	40001	EMPLOYEE INSURANCE	120.76	2,165.05
20	2222	6241	6975	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	2222	6241	6975	4	40001	EMPLOYEE INSURANCE	535.27	6,786.42
20	2321	6241	0100	3	00000	EMPLOYEE INSURANCE	1,464.23	22,979.66
20	2321	6241	0100	4	42200	EMPLOYEE INSURANCE	535.27	6,309.75
20	2329	6241	0100	3	12210	EMPLOYEE INSURANCE	1.04	12.94
20	2329	6241	1920	3	12210	EMPLOYEE INSURANCE	143.93	1,702.07
20	2329	6241	1985	3	12210	EMPLOYEE INSURANCE	287.86	3,404.07
20	2329	6241	3935	3	12210	EMPLOYEE INSURANCE	274.79	3,249.45
20	2329	6241	3940	3	12210	EMPLOYEE INSURANCE	78.50	928.32
20	2329	6241	6975	3	12210	EMPLOYEE INSURANCE	523.41	6,189.49
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	824.36	11,108.46
20	2411	6241	1920	4	40001	EMPLOYEE INSURANCE	0.00	0.00
20	2411	6241	1920	4	42200	EMPLOYEE INSURANCE	327.20	3,074.16
20	2411	6241	1985	3	00000	EMPLOYEE INSURANCE	1,309.64	17,357.83
20	2411	6241	1985	4	40001	EMPLOYEE INSURANCE	0.00	0.00
20	2411	6241	3935	3	00000	EMPLOYEE INSURANCE	680.20	12,768.67
20	2411	6241	3935	4	40001	EMPLOYEE INSURANCE	0.00	0.00
20	2411	6241	3935	4	42200	EMPLOYEE INSURANCE	740.80	7,408.00
20	2411	6241	3940	3	00000	EMPLOYEE INSURANCE	453.22	6,205.74
20	2411	6241	3940	4	40001	EMPLOYEE INSURANCE	0.00	0.00
20	2411	6241	3940	4	42200	EMPLOYEE INSURANCE	114.96	1,562.44
20	2411	6241	6975	3	00000	EMPLOYEE INSURANCE	2,006.43	29,754.46
20	2411	6241	6975	4	40001	EMPLOYEE INSURANCE	0.00	0.00
20	2411	6241	6975	4	42200	EMPLOYEE INSURANCE	493.87	4,938.70
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	4	40001	EMPLOYEE INSURANCE	1,647.04	17,771.77
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	105,725.12	1,266,719.73

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	000000	WORKMEN'S COMPENSATION INSURANCE	0.00	0.00
10	2541	6261	0000	3	000000	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	000000	UNEMPLOYMENT COMPENSATION	0.00	0.00
10	1111	6271	6975	4	40001	UNEMPLOYMENT COMPENSATION	0.00	0.00
10	1131	6271	3935	3	000000	UNEMPLOYMENT COMPENSATION	0.00	0.00
10	1131	6271	3935	4	40001	UNEMPLOYMENT COMPENSATION	0.00	0.00
10	1131	6271	3940	3	000000	UNEMPLOYMENT COMPENSATION	0.00	0.00
10	1131	6271	3940	4	40001	UNEMPLOYMENT COMPENSATION	0.00	0.00
10	1151	6271	1920	3	000000	UNEMPLOYMENT COMPENSATION	0.00	0.00
10	1151	6271	1920	4	40001	UNEMPLOYMENT COMPENSATION	0.00	0.00
10	1151	6271	1985	3	000000	UNEMPLOYMENT COMPENSATION	0.00	0.00
10	1151	6271	1985	4	40001	UNEMPLOYMENT COMPENSATION	0.00	0.00
10	1191	6271	0000	3	000000	UNEMPLOYMENT COMPENSATION	0.00	0.00
10	1191	6271	1920	3	000000	UNEMPLOYMENT COMPENSATION	0.00	0.00
10	1191	6271	1985	3	000000	UNEMPLOYMENT COMPENSATION	0.00	0.00
10	1191	6271	3935	3	000000	UNEMPLOYMENT COMPENSATION	0.00	0.00
10	1191	6271	3940	3	000000	UNEMPLOYMENT COMPENSATION	0.00	0.00
10	1191	6271	6975	3	000000	UNEMPLOYMENT COMPENSATION	0.00	0.00
10	1221	6271	1985	3	12210	UNEMPLOYMENT COMPENSATION	0.00	0.00
10	1251	6271	1920	4	45100	UNEMPLOYMENT COMPENSATION	0.00	0.00
10	1251	6271	3935	4	45100	UNEMPLOYMENT COMPENSATION	0.00	0.00
10	1251	6271	3940	4	45100	UNEMPLOYMENT COMPENSATION	0.00	0.00
10	1251	6271	6975	4	45100	UNEMPLOYMENT COMPENSATION	0.00	0.00
10	1271	6271	0000	3	000000	UNEMPLOYMENT COMPENSATION	0.00	0.00
10	1271	6271	1985	3	000000	UNEMPLOYMENT COMPENSATION	0.00	0.00
10	1411	6271	0000	3	000000	UNEMPLOYMENT COMPENSATION	0.00	0.00
10	1411	6271	1920	3	000000	UNEMPLOYMENT COMPENSATION	0.00	0.00
10	1411	6271	3940	3	000000	UNEMPLOYMENT COMPENSATION	0.00	0.00
10	1421	6271	1985	3	000000	UNEMPLOYMENT COMPENSATION	0.00	0.00
10	1421	6271	6975	3	000000	UNEMPLOYMENT COMPENSATION	0.00	0.00
10	2113	6271	1985	3	000000	UNEMPLOYMENT COMPENSATION	0.00	0.00
10	2113	6271	3935	3	000000	UNEMPLOYMENT COMPENSATION	0.00	0.00
10	2113	6271	6975	3	000000	UNEMPLOYMENT COMPENSATION	0.00	0.00
10	2122	6271	0000	3	000000	UNEMPLOYMENT COMPENSATION	0.00	0.00
10	2134	6271	6975	3	000000	UNEMPLOYMENT COMPENSATION	0.00	0.00
10	2191	6271	0000	3	000000	UNEMPLOYMENT COMPENSATION	0.00	0.00
10	2191	6271	1920	3	000000	UNEMPLOYMENT COMPENSATION	0.00	0.00
10	2191	6271	1985	3	000000	UNEMPLOYMENT COMPENSATION	0.00	0.00
10	2191	6271	3935	3	000000	UNEMPLOYMENT COMPENSATION	0.00	0.00
10	2191	6271	6975	3	000000	UNEMPLOYMENT COMPENSATION	0.00	0.00
10	2222	6271	0000	3	000000	UNEMPLOYMENT COMPENSATION	0.00	0.00
10	2222	6271	6975	3	000000	UNEMPLOYMENT COMPENSATION	0.00	0.00
10	2225	6271	0000	3	000000	UNEMPLOYMENT COMPENSATION	0.00	0.00
10	2225	6271	1985	3	000000	UNEMPLOYMENT COMPENSATION	0.00	0.00
10	2225	6271	3935	3	000000	UNEMPLOYMENT COMPENSATION	0.00	0.00
10	2321	6271	0100	3	000000	UNEMPLOYMENT COMPENSATION	0.00	0.00
10	2321	6271	0100	3	05100	UNEMPLOYMENT COMPENSATION	0.00	0.00
10	2411	6271	0000	3	000000	UNEMPLOYMENT COMPENSATION	0.00	0.00
10	2411	6271	0000	3	02200	UNEMPLOYMENT COMPENSATION	0.00	0.00
10	2411	6271	1920	3	000000	UNEMPLOYMENT COMPENSATION	0.00	0.00
10	2411	6271	1985	3	000000	UNEMPLOYMENT COMPENSATION	0.00	0.00
10	2411	6271	3935	3	000000	UNEMPLOYMENT COMPENSATION	0.00	0.00
10	2411	6271	3940	3	000000	UNEMPLOYMENT COMPENSATION	0.00	0.00
10	2411	6271	6975	3	000000	UNEMPLOYMENT COMPENSATION	0.00	0.00
10	2525	6271	0100	3	000000	UNEMPLOYMENT COMPENSATION	0.00	0.00
10	2546	6271	0000	3	000000	UNEMPLOYMENT COMPENSATION	0.00	0.00
10	2561	6271	0000	3	000000	UNEMPLOYMENT COMPENSATION	0.00	0.00
10	3812	6271	0000	3	000000	UNEMPLOYMENT COMPENSATION	0.00	0.00
10	3912	6271	1920	4	40001	UNEMPLOYMENT COMPENSATION	0.00	0.00
10	3912	6271	1920	4	45100	UNEMPLOYMENT COMPENSATION	0.00	0.00
10	3912	6271	1985	4	40001	UNEMPLOYMENT COMPENSATION	0.00	0.00
10	3912	6271	1985	4	45100	UNEMPLOYMENT COMPENSATION	0.00	0.00
10	3912	6271	3935	4	40001	UNEMPLOYMENT COMPENSATION	0.00	0.00
10	3912	6271	3935	4	45100	UNEMPLOYMENT COMPENSATION	0.00	0.00
10	3912	6271	3940	4	40001	UNEMPLOYMENT COMPENSATION	0.00	0.00
10	3912	6271	3940	4	45100	UNEMPLOYMENT COMPENSATION	0.00	0.00
20	1111	6271	6975	3	000000	UNEMPLOYMENT COMPENSATION	0.00	0.00
20	1131	6271	0000	3	000000	UNEMPLOYMENT COMPENSATION	0.00	0.00
20	1131	6271	0000	3	06500	UNEMPLOYMENT COMPENSATION	0.00	0.00
20	1131	6271	3935	3	000000	UNEMPLOYMENT COMPENSATION	0.00	0.00
20	1131	6271	3940	3	000000	UNEMPLOYMENT COMPENSATION	0.00	0.00
20	1151	6271	0000	3	000000	UNEMPLOYMENT COMPENSATION	0.00	0.00
20	1151	6271	0000	3	05600	UNEMPLOYMENT COMPENSATION	0.00	0.00
20	1151	6271	1920	3	000000	UNEMPLOYMENT COMPENSATION	0.00	0.00
20	1151	6271	1985	3	000000	UNEMPLOYMENT COMPENSATION	0.00	0.00

20	1191	6271	0000	3	00000	UNEMPLOYMENT	COMPENSATION	0.00	0.00
20	1191	6271	1920	3	00000	UNEMPLOYMENT	COMPENSATION	0.00	0.00
20	1191	6271	1985	3	00000	UNEMPLOYMENT	COMPENSATION	0.00	0.00
20	1191	6271	3935	3	00000	UNEMPLOYMENT	COMPENSATION	0.00	0.00
20	1191	6271	3940	3	00000	UNEMPLOYMENT	COMPENSATION	0.00	0.00
20	1191	6271	6975	3	00000	UNEMPLOYMENT	COMPENSATION	0.00	0.00
20	1211	6271	6975	3	00000	UNEMPLOYMENT	COMPENSATION	0.00	0.00
20	1221	6271	3935	3	12210	UNEMPLOYMENT	COMPENSATION	0.00	0.00
20	1251	6271	0000	4	45100	UNEMPLOYMENT	COMPENSATION	0.00	0.00
20	1251	6271	1920	4	45100	UNEMPLOYMENT	COMPENSATION	0.00	0.00
20	1251	6271	1985	4	45100	UNEMPLOYMENT	COMPENSATION	0.00	0.00
20	1251	6271	3935	4	45100	UNEMPLOYMENT	COMPENSATION	0.00	0.00
20	1251	6271	6975	4	45100	UNEMPLOYMENT	COMPENSATION	0.00	0.00
20	1271	6271	0000	3	00000	UNEMPLOYMENT	COMPENSATION	0.00	0.00
20	1271	6271	0000	4	46200	UNEMPLOYMENT	COMPENSATION	0.00	0.00
20	1271	6271	1920	3	00000	UNEMPLOYMENT	COMPENSATION	0.00	0.00
20	1271	6271	1920	4	46200	UNEMPLOYMENT	COMPENSATION	0.00	0.00
20	1271	6271	1985	3	00000	UNEMPLOYMENT	COMPENSATION	0.00	0.00
20	1271	6271	3935	3	00000	UNEMPLOYMENT	COMPENSATION	0.00	0.00
20	1271	6271	6975	3	00000	UNEMPLOYMENT	COMPENSATION	0.00	0.00
20	1271	6271	6975	4	46200	UNEMPLOYMENT	COMPENSATION	0.00	0.00
20	1411	6271	0000	3	00000	UNEMPLOYMENT	COMPENSATION	0.00	0.00
20	1411	6271	1920	3	00000	UNEMPLOYMENT	COMPENSATION	0.00	0.00
20	1411	6271	3935	3	00000	UNEMPLOYMENT	COMPENSATION	0.00	0.00
20	1411	6271	3940	3	00000	UNEMPLOYMENT	COMPENSATION	0.00	0.00
20	1411	6271	6975	3	00000	UNEMPLOYMENT	COMPENSATION	0.00	0.00
20	1421	6271	0000	3	00000	UNEMPLOYMENT	COMPENSATION	0.00	0.00
20	1421	6271	1985	3	00000	UNEMPLOYMENT	COMPENSATION	0.00	0.00
20	1613	6271	0000	4	46200	UNEMPLOYMENT	COMPENSATION	0.00	0.00
20	1613	6271	3935	4	46200	UNEMPLOYMENT	COMPENSATION	0.00	0.00
20	2113	6271	0000	3	05100	UNEMPLOYMENT	COMPENSATION	0.00	0.00
20	2113	6271	1920	3	00000	UNEMPLOYMENT	COMPENSATION	0.00	0.00
20	2113	6271	6975	3	00000	UNEMPLOYMENT	COMPENSATION	0.00	0.00
20	2121	6271	0000	3	00000	UNEMPLOYMENT	COMPENSATION	0.00	0.00
20	2122	6271	0000	3	00000	UNEMPLOYMENT	COMPENSATION	0.00	0.00
20	2134	6271	0000	3	00000	UNEMPLOYMENT	COMPENSATION	0.00	0.00
20	2134	6271	1920	3	00000	UNEMPLOYMENT	COMPENSATION	0.00	0.00
20	2212	6271	0000	3	00000	UNEMPLOYMENT	COMPENSATION	0.00	0.00
20	2212	6271	1920	4	45100	UNEMPLOYMENT	COMPENSATION	0.00	0.00
20	2212	6271	1985	3	00000	UNEMPLOYMENT	COMPENSATION	0.00	0.00
20	2212	6271	1985	4	45100	UNEMPLOYMENT	COMPENSATION	0.00	0.00
20	2212	6271	3935	4	45100	UNEMPLOYMENT	COMPENSATION	0.00	0.00
20	2212	6271	3935	4	46500	UNEMPLOYMENT	COMPENSATION	0.00	0.00
20	2212	6271	3940	4	45100	UNEMPLOYMENT	COMPENSATION	0.00	0.00
20	2212	6271	6975	4	45100	UNEMPLOYMENT	COMPENSATION	0.00	0.00
20	2212	6271	6975	4	46500	UNEMPLOYMENT	COMPENSATION	0.00	0.00
20	2222	6271	0000	3	00000	UNEMPLOYMENT	COMPENSATION	0.00	0.00
20	2222	6271	3935	3	00000	UNEMPLOYMENT	COMPENSATION	0.00	0.00
20	2225	6271	0000	3	00000	UNEMPLOYMENT	COMPENSATION	0.00	0.00
20	2321	6271	0100	3	00000	UNEMPLOYMENT	COMPENSATION	0.00	0.00
20	2411	6271	0000	3	00000	UNEMPLOYMENT	COMPENSATION	0.00	0.00
20	2411	6271	1920	3	00000	UNEMPLOYMENT	COMPENSATION	0.00	0.00
20	2411	6271	1985	3	00000	UNEMPLOYMENT	COMPENSATION	0.00	0.00
20	2411	6271	3935	3	00000	UNEMPLOYMENT	COMPENSATION	0.00	0.00
20	2411	6271	6975	3	00000	UNEMPLOYMENT	COMPENSATION	0.00	0.00
20	2525	6271	0100	3	00000	UNEMPLOYMENT	COMPENSATION	0.00	0.00
20	3812	6271	0000	3	00000	UNEMPLOYMENT	COMPENSATION	0.00	0.00
20	3912	6271	1920	4	45100	UNEMPLOYMENT	COMPENSATION	0.00	0.00
20	3912	6271	1985	4	45100	UNEMPLOYMENT	COMPENSATION	0.00	0.00
20	3912	6271	1985	4	46200	UNEMPLOYMENT	COMPENSATION	0.00	0.00
20	3912	6271	3935	4	45100	UNEMPLOYMENT	COMPENSATION	0.00	0.00
20	3912	6271	3935	4	46200	UNEMPLOYMENT	COMPENSATION	0.00	0.00
20	3912	6271	6975	4	45100	UNEMPLOYMENT	COMPENSATION	0.00	0.00
20	3912	6271	6975	4	46200	UNEMPLOYMENT	COMPENSATION	0.00	0.00
6270 UNEMPLOYMENT COMP								0.00	0.00

Expenditure Object Part 3 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	5,197.42
10	1111	6311	1985	4	42200	INSTRUCTIONAL SERVICES	0.00	7,192.62
10	1111	6311	3935	4	42200	INSTRUCTIONAL SERVICES	7,538.03	63,383.66
10	1111	6311	3940	4	40001	INSTRUCTIONAL SERVICES	0.00	0.00
10	1111	6311	3940	4	42200	INSTRUCTIONAL SERVICES	0.00	7,192.62
10	1111	6311	6975	3	00000	INSTRUCTIONAL SERVICES	0.00	0.00
10	1111	6311	6975	4	40001	INSTRUCTIONAL SERVICES	1,209.60	1,209.60
10	1111	6311	6975	4	42200	INSTRUCTIONAL SERVICES	6,430.37	7,360.37
10	1111	6311	6975	4	42300	INSTRUCTIONAL SERVICES	0.00	129,186.93
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	1,495.75
10	1131	6311	1920	4	40001	INSTRUCTIONAL SERVICES	0.00	0.00
10	1131	6311	1920	4	42200	INSTRUCTIONAL SERVICES	0.00	9,917.71
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	0.00	4,863.66
10	1131	6311	3935	4	42200	INSTRUCTIONAL SERVICES	3,702.38	5,070.02
10	1131	6311	3935	4	42300	INSTRUCTIONAL SERVICES	0.00	8,668.39
10	1131	6311	3940	3	00000	INSTRUCTIONAL SERVICES	0.00	0.00
10	1131	6311	3940	4	40001	INSTRUCTIONAL SERVICES	0.00	800.00
10	1131	6311	3940	4	42200	INSTRUCTIONAL SERVICES	0.00	186.00
10	1131	6311	3940	4	42300	INSTRUCTIONAL SERVICES	0.00	22,194.47
10	1131	6311	6975	4	40001	INSTRUCTIONAL SERVICES	0.00	4,093.50
10	1131	6312	3935	3	00000	INSTRUCTIONAL PGM IMPROVEMENT	0.00	0.00
10	1131	6312	3935	4	40001	INSTRUCTIONAL PGM IMPROVEMENT	0.00	0.00
10	1131	6312	3940	3	00000	INSTRUCTIONAL PGM IMPROVEMENT	0.00	0.00
10	1131	6312	3940	4	40001	INSTRUCTIONAL PGM IMPROVEMENT	0.00	0.00
10	1131	6313	0000	3	00000	PUPIL SERVICES	0.00	0.00
10	1131	6319	0000	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	1131	6319	3935	4	40001	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	1131	6319	3935	4	42300	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	1131	6319	3940	4	40001	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	1151	6311	1920	3	00000	INSTRUCTIONAL SERVICES	0.00	0.00
10	1151	6311	1920	4	40001	INSTRUCTIONAL SERVICES	0.00	2,171.47
10	1151	6311	1920	4	42200	INSTRUCTIONAL SERVICES	0.00	3,908.90
10	1151	6311	1920	4	42300	INSTRUCTIONAL SERVICES	0.00	16,326.24
10	1151	6311	1920	4	46100	INSTRUCTIONAL SERVICES	0.00	0.00
10	1151	6311	1985	3	00000	INSTRUCTIONAL SERVICES	0.00	1,573.48
10	1151	6311	1985	4	40001	INSTRUCTIONAL SERVICES	2,135.33	3,312.45
10	1151	6311	1985	4	42200	INSTRUCTIONAL SERVICES	0.00	12,555.00
10	1151	6311	1985	4	42300	INSTRUCTIONAL SERVICES	0.00	248,331.00
10	1151	6311	1985	4	46100	INSTRUCTIONAL SERVICES	0.00	0.00
10	1151	6311	6975	4	42300	INSTRUCTIONAL SERVICES	0.00	0.00
10	1151	6312	1920	3	00000	INSTRUCTIONAL PGM IMPROVEMENT	0.00	0.00
10	1151	6312	1920	3	06500	INSTRUCTIONAL PGM IMPROVEMENT	0.00	0.00
10	1151	6312	1920	4	40001	INSTRUCTIONAL PGM IMPROVEMENT	0.00	0.00
10	1151	6312	1985	3	00000	INSTRUCTIONAL PGM IMPROVEMENT	0.00	0.00
10	1151	6312	1985	4	40001	INSTRUCTIONAL PGM IMPROVEMENT	0.00	0.00
10	1151	6313	1920	3	00000	PUPIL SERVICES	0.00	0.00
10	1151	6316	0000	3	00000	DATA PROCESSING SERVICES	0.00	0.00
10	1151	6319	1920	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	1151	6319	1920	3	05100	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	1151	6319	1920	4	40001	OTHER PROF/TECHNICAL SERVICES	1,405.87	2,719.08
10	1151	6319	1920	4	42200	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	1151	6319	1985	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	1151	6319	1985	4	40001	OTHER PROF/TECHNICAL SERVICES	0.00	21,040.50
10	1191	6311	0000	3	00000	INSTRUCTIONAL SERVICES	0.00	0.00
10	1191	6311	1920	3	00000	INSTRUCTIONAL SERVICES	0.00	0.00
10	1191	6311	6975	3	00000	INSTRUCTIONAL SERVICES	0.00	0.00
10	1191	6313	0000	3	00000	PUPIL SERVICES	0.00	0.00
10	1191	6319	0000	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	1211	6319	6975	4	40001	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	1221	6311	3935	3	12210	INSTRUCTIONAL SERVICES	0.00	0.00
10	1221	6311	6975	3	12210	INSTRUCTIONAL SERVICES	0.00	0.00
10	1221	6313	0000	3	12210	PUPIL SERVICES	0.00	0.00
10	1221	6313	0000	4	44100	PUPIL SERVICES	0.00	0.00
10	1221	6313	0100	3	12210	PUPIL SERVICES	0.00	0.00
10	1221	6313	1920	3	12210	PUPIL SERVICES	0.00	6,706.13
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	1,795.34
10	1221	6313	1985	4	44100	PUPIL SERVICES	0.00	0.00
10	1221	6313	3935	3	12210	PUPIL SERVICES	0.00	8,893.85
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	4,102.50
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	14,575.68
10	1221	6313	6975	4	44100	PUPIL SERVICES	0.00	0.00

10	1221	6319	1920	3	12210	OTHER PROF/TECHNICAL SERVICES	0.00	26,265.74
10	1221	6319	1920	4	44100	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	1221	6319	1985	3	12210	OTHER PROF/TECHNICAL SERVICES	0.00	23,174.90
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	0.00	24,740.50
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	22,873.36
10	1221	6319	3940	4	40001	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	1221	6319	3940	4	44100	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	1221	6319	6975	3	12210	OTHER PROF/TECHNICAL SERVICES	0.00	53,903.21
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	2,553.69
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	1,896.06
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	0.00	312.00
10	1411	6319	0000	3	05100	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	1411	6319	1985	1	00000	OTHER PROF/TECHNICAL SERVICES	0.00	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	699.90	4,344.90
10	1421	6319	1920	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	1421	6319	1985	1	00000	OTHER PROF/TECHNICAL SERVICES	0.00	22,488.52
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	1,700.00
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	4,100.00
10	1421	6319	3940	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	1911	6311	0000	3	00000	INSTRUCTIONAL SERVICES	0.00	0.00
10	1911	6311	1920	4	46100	INSTRUCTIONAL SERVICES	0.00	0.00
10	1911	6311	1985	4	40001	INSTRUCTIONAL SERVICES	0.00	0.00
10	1933	6313	1985	3	12210	PUPIL SERVICES	0.00	0.00
10	1933	6313	1985	4	44100	PUPIL SERVICES	0.00	0.00
10	2113	6319	3935	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2113	6319	3935	4	40001	OTHER PROF/TECHNICAL SERVICES	0.00	12,500.00
10	2113	6319	6975	4	40001	OTHER PROF/TECHNICAL SERVICES	0.00	6,893.50
10	2113	6319	6975	4	46500	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2122	6319	0000	3	00000	OTHER PROF/TECHNICAL SERVICES	499.00	698.00
10	2122	6319	0100	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	25.00
10	2122	6319	1920	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	50.00
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	296.98
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	18,311.76
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	(142.00)	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	2,632.45	24,974.19
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	2,581.45	21,820.80
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	5,340.55	35,000.69
10 2152 6313 3935 4 43703	PUPIL SERVICES	0.00	0.00
10 2152 6313 3935 4 43900	PUPIL SERVICES	0.00	100.00
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	11,367.31
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	99.00	(4,173.29)
10 2152 6313 6975 4 44100	PUPIL SERVICES	0.00	0.00
10 2152 6319 1985 3 12210	OTHER PROF/TECHNICAL SERVICES	0.00	359.14
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	150.00
10 2152 6319 6975 3 12210	OTHER PROF/TECHNICAL SERVICES	0.00	699.99
10 2162 6313 1920 1 11100	PUPIL SERVICES	0.00	0.00
10 2162 6313 1920 3 12210	PUPIL SERVICES	0.00	0.00
10 2162 6313 1985 1 11100	PUPIL SERVICES	0.00	0.00
10 2162 6313 1985 3 12210	PUPIL SERVICES	0.00	0.00
10 2162 6313 1985 4 44100	PUPIL SERVICES	0.00	0.00
10 2162 6313 3935 1 11100	PUPIL SERVICES	0.00	523.13
10 2162 6313 3935 3 12210	PUPIL SERVICES	0.00	10,249.07
10 2162 6313 3935 4 43900	PUPIL SERVICES	0.00	100.00
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	4,043.96
10 2162 6313 6975 1 11100	PUPIL SERVICES	0.00	2,666.25
10 2162 6313 6975 3 12210	PUPIL SERVICES	0.00	22,139.49
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	685.00
10 2172 6313 1920 3 12210	PUPIL SERVICES	0.00	0.00
10 2172 6313 1985 1 11100	PUPIL SERVICES	0.00	0.00
10 2172 6313 1985 3 12210	PUPIL SERVICES	0.00	0.00
10 2172 6313 1985 4 44100	PUPIL SERVICES	0.00	0.00
10 2172 6313 3940 1 11100	PUPIL SERVICES	0.00	135.00
10 2172 6313 6975 1 11100	PUPIL SERVICES	0.00	500.00
10 2172 6313 6975 3 12210	GENERAL SUPPLIES	0.00	3,858.75
10 2172 6313 6975 4 43900	PUPIL SERVICES	0.00	100.00
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	200.00
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	0.00
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	15,596.00
10 2213 6319 0100 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	66.45
10 2213 6319 0100 3 12210	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 0100 4 40001	OTHER PROF/TECHNICAL SERVICES	1,699.94	8,894.94
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	1,226.26
10 2213 6319 1920 3 12210	OTHER PROF/TECHNICAL SERVICES	0.00	1,417.75
10 2213 6319 1920 4 40001	OTHER PROF/TECHNICAL SERVICES	500.00	16,536.43
10 2213 6319 1920 4 42300	OTHER PROF/TECHNICAL SERVICES	0.00	7,425.00
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	1,786.92
10	2213	6319	1985	3	12210	OTHER PROF/TECHNICAL SERVICES	0.00	1,348.75
10	2213	6319	1985	4	40001	OTHER PROF/TECHNICAL SERVICES	0.00	10,277.95
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	0.00
10	2213	6319	1985	4	46500	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2213	6319	1985	4	46500 999	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2213	6319	3935	1	11000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2213	6319	3935	3	00000	OTHER PROF/TECHNICAL SERVICES	75.00	910.16
10	2213	6319	3935	3	12210	OTHER PROF/TECHNICAL SERVICES	0.00	1,466.00
10	2213	6319	3935	4	40001	OTHER PROF/TECHNICAL SERVICES	639.35	7,821.46
10	2213	6319	3935	4	42200	OTHER PROF/TECHNICAL SERVICES	0.00	2,021.00
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	600.00
10	2213	6319	3935	4	46500	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2213	6319	3935	4	46500 999	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2213	6319	3940	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	0.00	11,799.40
10	2213	6319	3940	4	42300	OTHER PROF/TECHNICAL SERVICES	0.00	15,675.00
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	250.00
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	15.00
10	2213	6319	6975	3	12210	OTHER PROF/TECHNICAL SERVICES	0.00	1,348.75
10	2213	6319	6975	4	40001	OTHER PROF/TECHNICAL SERVICES	(1,349.14)	21,249.42
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	595.00
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	41.75
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	(3,187.00)	58,013.44
10	2321	6317	1985	3	00000	LEGAL SERVICES	0.00	41.75
10	2321	6319	0000	3	00000	OTHER PROF/TECHNICAL SERVICES	119.00	3,830.23
10	2321	6319	0100	3	00000	OTHER PROF/TECHNICAL SERVICES	8,355.23	154,434.16
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	1,550.00
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	2,092.50
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	74,339.19
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	7,853.90	77,385.66
10	2526	6319	0100	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	12,500.00
10	2529	6316	0000	3	00000	DATA PROCESSING SERVICES	0.00	0.00
10	2529	6319	0000	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2529	6319	0100	1	00000	OTHER PROF/TECHNICAL SERVICES	0.00	390.09
10	2529	6319	0100	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	659.70
10	2529	6319	3935	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00

10	2529	6319	3935	3	12210	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2529	6319	6975	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	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	1,507.71
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	0100	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	1,315.81
10	2542	6319	0100	4	42200	OTHER PROF/TECHNICAL SERVICES	0.00	30,200.05
10	2542	6319	1920	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	13,303.88
10	2542	6319	1985	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2542	6319	3935	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2542	6319	3940	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	5,757.56
10	2542	6319	3940	4	40001	OTHER PROF/TECHNICAL SERVICES	0.00	14,534.60
10	2542	6319	6975	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
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	135.00
10	2546	6319	0098	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	103,357.50
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	10,800.00
10	2546	6319	1920	3	00000	OTHER PROF/TECHNICAL SERVICES	2,332.49	23,137.39
10	2546	6319	1985	3	00000	OTHER PROF/TECHNICAL SERVICES	4,591.58	59,603.75
10	2546	6319	3935	3	00000	OTHER PROF/TECHNICAL SERVICES	4,722.92	57,069.81
10	2546	6319	3940	3	00000	OTHER PROF/TECHNICAL SERVICES	2,332.49	13,716.73
10	2546	6319	6975	3	00000	OTHER PROF/TECHNICAL SERVICES	3,601.94	58,796.57
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	5,843.50
10	3512	6319	1985	4	40001	OTHER PROF/TECHNICAL SERVICES	0.00	1,386.00
10	3512	6319	3935	4	40001	OTHER PROF/TECHNICAL SERVICES	0.00	5,166.00
10	3512	6319	6975	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	3512	6319	6975	4	40001	INSTRUCTIONAL SERVICES	0.00	199,991.42
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	950.00
10	3812	6319	3935	4	40001	OTHER PROF/TECHNICAL SERVICES	750.15	1,262.19
10	3812	6319	3940	4	40001	OTHER PROF/TECHNICAL SERVICES	0.00	120.00
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	193.00
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	246.95
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	2,900.03
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	1,939.83
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							67,169.78	2,115,743.33
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	574.38
10	1111	6334	1985	3	00000	RENTALS-EQUIPMENT	0.00	0.00
10	1111	6334	1985	4	40001	RENTALS-EQUIPMENT	0.00	574.38
10	1111	6334	3935	3	00000	RENTALS-EQUIPMENT	0.00	0.00
10	1111	6334	3935	4	40001	RENTALS-EQUIPMENT	0.00	574.38
10	1111	6334	3940	3	00000	RENTALS-EQUIPMENT	0.00	0.00
10	1111	6334	3940	4	40001	RENTALS-EQUIPMENT	0.00	574.38

10	1111	6334	6975	3	00000	RENTALS-EQUIPMENT	0.00	0.00
10	1111	6334	6975	4	40001	RENTALS-EQUIPMENT	0.00	574.38
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	1,351.80
10	1131	6333	3935	3	00000	RENTALS-LAND AND BUILDINGS	0.00	1,351.60
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	1,351.60
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	490.42
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	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	1,262.83	9,864.00
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	2,186.68	11,515.70
10	1151	6334	3935	4	40001	RENTALS-EQUIPMENT	836.83	11,576.19
10	1151	6334	3940	4	40001	RENTALS-EQUIPMENT	298.00	298.00
10	1151	6334	6975	4	40001	RENTALS-EQUIPMENT	836.84	11,688.94
10	1191	6333	0000	3	00000	RENTALS-LAND AND BUILDINGS	0.00	0.00
10	1411	6333	0000	3	00000	RENTALS-LAND AND BUILDINGS	0.00	0.00
10	1411	6333	1985	1	00000	RENTALS-LAND AND BUILDINGS	0.00	0.00
10	1411	6334	0000	3	00000	RENTALS-EQUIPMENT	0.00	0.00
10	1411	6334	1920	3	00000	RENTALS-EQUIPMENT	0.00	0.00
10	1411	6334	1985	3	00000	RENTALS-EQUIPMENT	0.00	0.00
10	1411	6334	3940	3	00000	RENTALS-EQUIPMENT	0.00	0.00
10	1421	6333	0000	3	00000	RENTALS-LAND AND BUILDINGS	0.00	0.00
10	1421	6333	1920	3	00000	RENTALS-LAND AND BUILDINGS	0.00	0.00
10	1421	6333	1985	1	00000	RENTALS-LAND AND BUILDINGS	0.00	0.00
10	1421	6333	1985	3	00000	RENTALS-LAND AND BUILDINGS	0.00	4,390.00
10	1421	6333	3935	3	00000	RENTALS-LAND AND BUILDINGS	0.00	0.00
10	1421	6334	1985	3	00000	RENTALS-EQUIPMENT	0.00	2,500.00
10	2225	6332	0000	3	00000	REPAIRS AND MAINTENANCE	0.00	0.00
10	2321	6332	0100	3	00000	REPAIRS AND MAINTENANCE	0.00	1,767.85
10	2321	6333	0100	3	00000	RENTALS-LAND AND BUILDINGS	0.00	0.00
10	2321	6334	0100	3	00000	RENTALS-EQUIPMENT	0.00	241.38
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	597.00
10	2411	6334	1985	3	00000	RENTALS-EQUIPMENT	0.00	3,495.14
10	2411	6334	3935	3	00000	RENTALS-EQUIPMENT	0.00	0.00
10	2411	6334	3935	4	40001	RENTALS-EQUIPMENT	0.00	0.00
10	2411	6334	3940	3	00000	RENTALS-EQUIPMENT	0.00	0.00
10	2411	6334	6975	3	00000	RENTALS-EQUIPMENT	0.00	0.00
10	2411	6334	6975	4	40001	RENTALS-EQUIPMENT	0.00	0.00
10	2491	6333	0000	3	00000	RENTALS-LAND AND BUILDINGS	0.00	0.00
10	2491	6333	1920	3	00000	RENTALS-LAND AND BUILDINGS	0.00	4,583.00
10	2491	6333	1985	3	00000	RENTALS-LAND AND BUILDINGS	875.00	6,190.00
10	2542	6331	0000	3	00000	CLEANING SERVICES	0.00	0.00
10	2542	6331	0099	3	00000	CLEANING SERVICES	0.00	0.00
10	2542	6331	0100	3	00000	CLEANING SERVICES	0.00	16,871.50
10	2542	6331	0100	4	42200	CLEANING SERVICES	1,221.00	1,221.00
10	2542	6331	1920	3	00000	CLEANING SERVICES	0.00	698.80
10	2542	6331	1920	4	42200	CLEANING SERVICES	3,836.57	41,875.07
10	2542	6331	1920	4	42804	CLEANING SERVICES	0.00	0.00
10	2542	6331	1985	3	00000	CLEANING SERVICES	7,835.00	7,835.00
10	2542	6331	1985	4	42200	CLEANING SERVICES	0.00	65,965.96
10	2542	6331	1985	4	42804	CLEANING SERVICES	0.00	0.00
10	2542	6331	3935	3	00000	CLEANING SERVICES	8,468.63	8,468.63
10	2542	6331	3935	4	42200	CLEANING SERVICES	0.00	60,069.69
10	2542	6331	3935	4	42804	CLEANING SERVICES	0.00	0.00
10	2542	6331	3940	3	00000	CLEANING SERVICES	0.00	208.38
10	2542	6331	3940	4	42200	CLEANING SERVICES	3,836.56	24,393.70
10	2542	6331	3940	4	42804	CLEANING SERVICES	0.00	0.00
10	2542	6331	6975	3	00000	CLEANING SERVICES	0.00	0.00

10	2542	6331	6975	4	42200	CLEANING SERVICES	7,969.13	74,925.09
10	2542	6331	6975	4	42804	CLEANING SERVICES	0.00	0.00
10	2542	6332	0000	3	00000	REPAIRS AND MAINTENANCE	0.00	16,627.00
10	2542	6332	0098	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	17,310.88
10	2542	6332	0099	3	00000	REPAIRS AND MAINTENANCE	0.00	0.00
10	2542	6332	0100	3	00000	REPAIRS AND MAINTENANCE	571.14	62,606.64
10	2542	6332	0100	4	42300	REPAIRS AND MAINTENANCE	0.00	6,000.00
10	2542	6332	1920	1	00000	REPAIRS AND MAINTENANCE	0.00	0.00
10	2542	6332	1920	3	00000	REPAIRS AND MAINTENANCE	4,680.00	14,748.12
10	2542	6332	1920	4	42300	REPAIRS AND MAINTENANCE	0.00	5,293.19
10	2542	6332	1985	3	00000	REPAIRS AND MAINTENANCE	0.00	82,736.49
10	2542	6332	1985	4	42300	REPAIRS AND MAINTENANCE	0.00	7,390.22
10	2542	6332	3935	3	00000	REPAIRS AND MAINTENANCE	0.00	23,825.33
10	2542	6332	3935	4	42300	REPAIRS AND MAINTENANCE	0.00	35,671.30
10	2542	6332	3940	1	00000	REPAIRS AND MAINTENANCE	0.00	0.00
10	2542	6332	3940	3	00000	REPAIRS AND MAINTENANCE	310.00	3,875.28
10	2542	6332	3940	4	42300	REPAIRS AND MAINTENANCE	0.00	630.00
10	2542	6332	6975	3	00000	REPAIRS AND MAINTENANCE	2,941.14	36,472.71
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	300.00
10	2542	6334	1920	3	00000	RENTALS-EQUIPMENT	442.00	2,477.00
10	2542	6334	1985	3	00000	RENTALS-EQUIPMENT	396.00	1,188.00
10	2542	6334	3935	3	00000	RENTALS-EQUIPMENT	0.00	660.00
10	2542	6334	6975	3	00000	RENTALS-EQUIPMENT	0.00	1,188.00
10	2542	6335	0000	3	00000	WATER AND SEWER	0.00	3,159.28
10	2542	6335	0098	3	00000	WATER AND SEWER	391.42	2,389.13
10	2542	6335	0099	3	00000	WATER AND SEWER	0.00	0.00
10	2542	6335	0100	3	00000	WATER AND SEWER	3,280.42	8,312.45
10	2542	6335	1920	3	00000	WATER AND SEWER	657.02	5,924.82
10	2542	6335	1985	3	00000	WATER AND SEWER	589.56	24,870.11
10	2542	6335	3935	3	00000	WATER AND SEWER	1,356.53	33,682.56
10	2542	6335	3940	3	00000	WATER AND SEWER	534.18	5,081.77
10	2542	6335	6975	3	00000	WATER AND SEWER	6,559.83	23,441.99
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	111.46	11,064.19
10	2542	6336	1920	3	00000	TRASH REMOVAL	1,790.09	5,995.45
10	2542	6336	1985	3	00000	TRASH REMOVAL	850.71	10,224.42
10	2542	6336	3935	3	00000	TRASH REMOVAL	729.84	1,540.73
10	2542	6336	3940	3	00000	TRASH REMOVAL	359.69	3,220.93
10	2542	6336	6975	3	00000	TRASH REMOVAL	729.84	4,652.05
10	2542	6339	0000	3	00000	OTHER PROPERTY SERVICES	0.00	2,237.43
10	2542	6339	0100	3	00000	OTHER PROPERTY SERVICES	0.00	890.38
10	2542	6339	1920	3	00000	OTHER PROPERTY SERVICES	0.00	567.00
10	2542	6339	1985	3	00000	OTHER PROPERTY SERVICES	226.00	1,979.00
10	2542	6339	3935	3	00000	OTHER PROPERTY SERVICES	132.00	2,148.92
10	2542	6339	3940	3	00000	OTHER PROPERTY SERVICES	0.00	189.00
10	2542	6339	6975	3	00000	OTHER PROPERTY SERVICES	205.00	1,737.50
10	2543	6332	0000	3	00000	REPAIRS AND MAINTENANCE	0.00	2,603.75
10	2543	6332	0098	3	00000	OTHER PROF/TECHNICAL SERVICES	1,000.00	19,325.50
10	2543	6332	0100	3	00000	REPAIRS AND MAINTENANCE	1,300.00	19,676.22
10	2543	6332	1920	3	00000	REPAIRS AND MAINTENANCE	130.00	2,983.75
10	2543	6332	1985	3	00000	REPAIRS AND MAINTENANCE	0.00	31,617.17
10	2543	6332	3935	3	00000	REPAIRS AND MAINTENANCE	402.17	11,435.90
10	2543	6332	3940	3	00000	REPAIRS AND MAINTENANCE	0.00	2,518.75
10	2543	6332	6975	3	00000	REPAIRS AND MAINTENANCE	5,150.50	18,063.39
10	2543	6336	3935	3	00000	TRASH REMOVAL	0.00	7,199.12
10	2543	6336	6975	3	00000	TRASH REMOVAL	0.00	7,199.14
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	1,424.40
10	2544	6332	6975	3	00000	REPAIRS AND MAINTENANCE	0.00	0.00
10	2544	6337	1985	3	00000	TECHNOLOGY-RELATED REPAIRS & MAINT	0.00	0.00
10	2546	6332	0000	3	00000	REPAIRS AND MAINTENANCE	0.00	0.00
10	2546	6332	0100	3	00000	REPAIRS AND MAINTENANCE	0.00	1,189.82
10	2546	6332	1920	3	00000	REPAIRS AND MAINTENANCE	0.00	320.00
10	2546	6332	1920	4	42300	REPAIRS AND MAINTENANCE	0.00	1,581.30

10	2546	6332	1985	3	00000	REPAIRS AND MAINTENANCE	0.00	7,869.55
10	2546	6332	3935	3	00000	REPAIRS AND MAINTENANCE	0.00	1,683.22
10	2546	6332	3935	4	42300	REPAIRS AND MAINTENANCE	0.00	1,506.00
10	2546	6332	3940	3	00000	REPAIRS AND MAINTENANCE	0.00	8,117.00
10	2546	6332	6975	3	00000	REPAIRS AND MAINTENANCE	0.00	6,992.19
10	2546	6332	6975	4	42300	REPAIRS AND MAINTENANCE	0.00	602.40
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	3812	6333	1920	3	00000	RENTALS-LAND AND BUILDINGS	0.00	2,051.00
10	3812	6333	1985	1	00000	RENTALS-LAND AND BUILDINGS	0.00	0.00
10	3812	6333	1985	3	00000	RENTALS-LAND AND BUILDINGS	10,266.00	10,266.00
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	0.00
40	2321	6334	0100	4	42300	RENTALS-EQUIPMENT	0.00	0.00
6330 PROPERTY SERVICES							85,555.61	1,017,192.18

Expenditure Object Part 3 6340 TRANSPORTATION SERVICES

10	1111	6343	1985	3	00000	TRAVEL	0.00	470.45
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	212.31
10	1151	6343	1985	3	00000	TRAVEL	0.00	633.20
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	695.00
10	1221	6343	1985	3	12210	TRAVEL	0.00	925.00
10	1221	6343	3935	3	12210	TRAVEL	0.00	925.00
10	1221	6343	3940	3	12210	TRAVEL	0.00	0.00
10	1221	6343	6975	3	12210	TRAVEL	0.00	655.00
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	0.00	75.00
10	1411	6343	1985	1	00000	TRAVEL	91.99	11,350.95
10	1411	6343	1985	3	00000	TRAVEL	0.00	3,093.39
10	1411	6343	1985	4	40001	TRAVEL	0.00	0.00
10	1411	6343	3935	3	00000	TRAVEL	0.00	0.00
10	1411	6349	0000	3	00000	OTHER TRANSPORTATION SERVICES	0.00	0.00
10	1421	6343	1920	1	00000	TRAVEL	0.00	0.00
10	1421	6343	1920	3	00000	TRAVEL	0.00	0.00
10	1421	6343	3940	3	00000	TRAVEL	0.00	0.00
10	2113	6343	1920	4	40001	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2113	6343	3940	4	40001	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	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	227.20
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	1,874.11
10	2213	6343	0100	3	12210	TRAVEL	0.00	0.00
10	2213	6343	0100	4	40001	TRAVEL	418.00	1,365.72
10	2213	6343	1920	3	00000	TRAVEL	0.00	22.50
10	2213	6343	1920	3	12210	TRAVEL	0.00	0.00
10	2213	6343	1920	4	40001	TRAVEL	713.43	3,238.79
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	3,573.98
10	2213	6343	1985	3	12210	TRAVEL	0.00	0.00
10	2213	6343	1985	4	40001	TRAVEL	0.00	5,748.83
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	0.00	3,716.50
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	212.92
10	2213	6343	3940	3	12210	TRAVEL	0.00	0.00
10	2213	6343	3940	4	40001	TRAVEL	0.00	1,201.85
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	0.00
10	2213	6343	6975	4	40001	TRAVEL	0.00	4,749.72
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	0.00	(4.11)
10	2321	6343	0100	3	00000	TRAVEL	756.22	8,095.07
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	43.89	2,379.42
10	2411	6343	1985	3	00000	TRAVEL	0.00	1,365.24
10	2411	6343	1985	4	40001	TRAVEL	0.00	330.27
10	2411	6343	3935	3	00000	TRAVEL	0.00	198.75
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	33.73	3,476.64
10	2521	6341	3935	3	00000	CONTRACTED PUPIL TRANSPORTATION	0.00	7,681.89
10	2521	6341	6975	3	00000	CONTRACTED PUPIL TRANSPORTATION	0.00	7,681.88
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	33,427.64
10	2542	6341	1985	3	00000	CONTRACTED PUPIL TRANSPORTATION	0.00	34,687.64
10	2542	6341	3935	3	00000	CONTRACTED PUPIL TRANSPORTATION	0.00	48,736.64
10	2542	6341	3940	3	00000	CONTRACTED PUPIL TRANSPORTATION	0.00	17,381.04
10	2542	6341	6975	3	00000	CONTRACTED PUPIL TRANSPORTATION	0.00	21,098.04
10	2542	6342	3935	3	00000	OTHER PUPIL TRANSPORTATION	0.00	0.00
10	2551	6341	0000	3	00000	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10	2551	6341	0000	3	05100	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10	2551	6341	0000	3	12210	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10	2551	6341	1920	1	15100	CONTRACTED PUPIL TRANSPORTATION	0.00	4,830.55
10	2551	6341	1920	3	00000	CONTRACTED PUPIL TRANSPORTATION	27,506.08	248,176.70
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	0.00	36,583.96
10	2551	6341	1920	4	46800	CONTRACTED PUPIL TRANSPORTATION	0.00	8,685.50
10	2551	6341	1985	1	15100	CONTRACTED PUPIL TRANSPORTATION	394.50	4,660.75
10	2551	6341	1985	3	00000	CONTRACTED PUPIL TRANSPORTATION	32,195.64	286,684.60

10	2551	6341	1985	3	15100	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10	2551	6341	1985	4	42200	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10	2551	6341	1985	4	42300	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10	2551	6341	1985	4	42501	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10	2551	6341	1985	4	45100	CONTRACTED PUPIL TRANSPORTATION	0.00	23,396.75
10	2551	6341	1985	4	46800	CONTRACTED PUPIL TRANSPORTATION	0.00	14,066.00
10	2551	6341	3935	1	15100	CONTRACTED PUPIL TRANSPORTATION	394.50	2,899.90
10	2551	6341	3935	3	00000	CONTRACTED PUPIL TRANSPORTATION	32,871.84	248,320.39
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	12210	CONTRACTED PUPIL TRANSPORTATION	0.00	10,701.50
10	2551	6341	3935	4	42200	CONTRACTED PUPIL TRANSPORTATION	0.00	733.50
10	2551	6341	3935	4	42300	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10	2551	6341	3935	4	42501	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10	2551	6341	3935	4	45100	CONTRACTED PUPIL TRANSPORTATION	0.00	6,644.96
10	2551	6341	3940	1	15100	CONTRACTED PUPIL TRANSPORTATION	394.50	2,500.25
10	2551	6341	3940	3	00000	CONTRACTED PUPIL TRANSPORTATION	24,151.68	97,517.37
10	2551	6341	3940	3	15100	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10	2551	6341	3940	4	12210	CONTRACTED PUPIL TRANSPORTATION	0.00	320.00
10	2551	6341	3940	4	42200	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10	2551	6341	3940	4	42300	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10	2551	6341	3940	4	42501	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10	2551	6341	3940	4	45100	CONTRACTED PUPIL TRANSPORTATION	0.00	1,459.54
10	2551	6341	3940	4	46800	CONTRACTED PUPIL TRANSPORTATION	0.00	86.50
10	2551	6341	6975	1	15100	CONTRACTED PUPIL TRANSPORTATION	0.00	868.65
10	2551	6341	6975	3	00000	CONTRACTED PUPIL TRANSPORTATION	34,657.30	327,487.37
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	2,802.50	30,387.99
10	2551	6342	0000	3	00000	OTHER PUPIL TRANSPORTATION	0.00	0.00
10	2551	6342	1920	1	00000	OTHER PUPIL TRANSPORTATION	0.00	4,331.18
10	2551	6342	1920	3	00000	OTHER PUPIL TRANSPORTATION	0.00	339.82
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	11,888.02
10	2551	6342	1985	1	15100	OTHER PUPIL TRANSPORTATION	0.00	0.00
10	2551	6342	1985	3	00000	OTHER PUPIL TRANSPORTATION	0.00	2,121.20
10	2551	6342	1985	4	42200	OTHER PUPIL TRANSPORTATION	0.00	1,526.53
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	8,523.60
10	2551	6342	3935	1	15100	OTHER PUPIL TRANSPORTATION	0.00	0.00
10	2551	6342	3935	3	00000	OTHER PUPIL TRANSPORTATION	0.00	3,340.66
10	2551	6342	3935	4	42200	OTHER PUPIL TRANSPORTATION	0.00	17,931.66
10	2551	6342	3935	4	42300	OTHER PUPIL TRANSPORTATION	0.00	4,788.00
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	132.46
10	2551	6342	3940	4	42200	OTHER PUPIL TRANSPORTATION	0.00	0.00
10	2551	6342	3940	4	42300	OTHER PUPIL TRANSPORTATION	0.00	0.00
10	2551	6342	3940	4	42803	OTHER PUPIL TRANSPORTATION	0.00	0.00
10	2551	6342	3940	4	45100	OTHER PUPIL TRANSPORTATION	0.00	0.00
10	2551	6342	6975	1	00000	OTHER PUPIL TRANSPORTATION	0.00	0.00
10	2551	6342	6975	3	00000	OTHER PUPIL TRANSPORTATION	0.00	2,019.78
10	2551	6342	6975	4	42200	OTHER PUPIL TRANSPORTATION	0.00	9,643.77
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	816.20
10	2553	6341	1985	3	12210	CONTRACTED PUPIL TRANSPORTATION	981.00	981.00
10	2553	6341	3935	3	12210	CONTRACTED PUPIL TRANSPORTATION	0.00	172.07
10	2553	6341	3935	4	43900	CONTRACTED PUPIL TRANSPORTATION	0.00	100.00
10	2553	6341	3940	3	12210	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10	2553	6341	6975	3	12210	CONTRACTED PUPIL TRANSPORTATION	1,089.00	13,783.73
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	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	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	45100	TITLE I TRANSPORTATION	0.00	0.00
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	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	0.00
10	2558	6342	1920	3	12210	OTHER PUPIL TRANSPORTATION	0.00	18,735.94
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	18,735.94
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	18,735.94
10	2558	6342	3935	4	42200	OTHER PUPIL TRANSPORTATION	0.00	12,165.55
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	18,735.94
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	18,735.94
10	2558	6342	6975	4	42200	OTHER PUPIL TRANSPORTATION	0.00	521.16
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	0.00
10	3812	6343	1920	3	00000	TRAVEL	0.00	0.00
10	3812	6343	1985	1	00000	TRAVEL	0.00	0.00
10	3812	6343	1985	3	00000	TRAVEL	0.00	0.00
10	3812	6343	1985	4	40001	TRAVEL	0.00	0.00
10	3812	6343	3940	3	00000	TRAVEL	0.00	0.00
10	3912	6343	3935	3	00000	TRAVEL	0.00	0.00
10	3912	6343	3935	4	40001	TRAVEL	0.00	0.00
20	2525	6343	0100	3	00000	DO NOT USE	0.00	0.00
6340	TRANSPORTATION SERVICES						159,495.80	1,777,322.29
Expenditure Object Part 3	6350	INSURANCE(OTHER EMP BENEFITS)						
10	2311	6359	0000	3	00000	JUDGMENTS AGAINST LEA	0.00	28,703.28
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	3	00000	PROPERTY INSURANCE	16,798.07	212,436.25
10	2542	6351	0098	3	00000	PROPERTY INSURANCE	0.00	0.00
6350	INSURANCE(OTHER EMP BENEFITS)						16,798.07	241,139.53
Expenditure Object Part 3 6360						COMMUNICATION		
10	1111	6361	6975	3	00000	COMMUNICATION	0.00	512.09
10	1111	6361	6975	4	40001	COMMUNICATION	0.00	1,867.92
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	153.00
10	1131	6361	3935	3	00000	COMMUNICATION	0.00	0.00
10	1131	6361	3935	4	40001	COMMUNICATION	0.00	1,666.48
10	1131	6361	3935	4	42800	COMMUNICATION	0.00	0.00
10	1131	6361	3940	3	00000	COMMUNICATION	0.00	470.63
10	1131	6361	3940	4	40001	COMMUNICATION	0.00	916.48
10	1131	6363	3935	3	00000	PRINTING AND BINDING	0.00	0.00
10	1131	6363	3935	4	40001	PRINTING AND BINDING	0.00	0.00
10	1131	6363	3940	3	00000	PRINTING AND BINDING	0.00	0.00
10	1131	6363	3940	4	40001	PRINTING AND BINDING	0.00	0.00
10	1151	6361	1920	3	00000	COMMUNICATION	0.00	153.00
10	1151	6361	1920	4	40001	COMMUNICATION	0.00	1,416.48
10	1151	6361	1985	3	00000	COMMUNICATION	810.43	1,451.55
10	1151	6361	1985	4	40001	COMMUNICATION	0.00	1,666.51
10	1151	6361	3940	3	00000	COMMUNICATION	810.43	810.43
10	1151	6361	6975	3	00000	COMMUNICATION	810.44	810.44
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	39.98
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	41.03	57,045.83
10	2321	6361	6975	3	00000	COMMUNICATION	0.00	7.85
10	2321	6361	6975	4	40001	COMMUNICATION	0.00	0.00
10	2321	6362	0100	3	00000	ADVERTISING	0.00	701.25
10	2321	6363	0100	3	00000	PRINTING AND BINDING	0.00	4,885.00
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	0.00
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	183.96
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	600.00	2,800.00
10	2542	6361	0000	3	00000	COMMUNICATION	0.00	21,951.52
10	2542	6361	0000	3	05100	COMMUNICATION	0.00	0.00
10	2542	6361	0098	3	00000	COMMUNICATION	0.00	912.71
10	2542	6361	0099	3	00000	COMMUNICATION	0.00	0.00
10	2542	6361	0100	3	00000	COMMUNICATION	95.38	16,187.29
10	2542	6361	1920	3	00000	COMMUNICATION	0.00	0.00
10	2542	6361	1985	3	00000	COMMUNICATION	466.84	14,307.46
10	2542	6361	3935	3	00000	COMMUNICATION	0.00	13,993.62
10	2542	6361	3940	3	00000	COMMUNICATION	0.00	0.00
10	2542	6361	6975	3	00000	COMMUNICATION	0.00	13,992.65
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	1,037.65
10	2633	6361	0000	3	00000	COMMUNICATION	0.00	0.00

10 2633 6361 0100 3 00000	COMMUNICATION	11.69	5,435.67
10 2633 6361 6975 3 00000	COMMUNICATION	0.00	0.00
10 2633 6362 0000 3 00000	ADVERTISING	0.00	19,630.00
10 2633 6362 0099 3 00000	ADVERTISING	0.00	0.00
10 2633 6362 0100 3 00000	ADVERTISING	0.00	32,386.00
10 2633 6362 1920 3 00000	ADVERTISING	0.00	0.00
10 2633 6362 1985 3 00000	ADVERTISING	0.00	1,622.00
10 2633 6362 3935 3 00000	ADVERTISING	0.00	0.00
10 2633 6362 3940 3 00000	ADVERTISING	0.00	0.00
10 2633 6362 6975 3 00000	ADVERTISING	0.00	0.00
10 2633 6363 0000 3 00000	PRINTING AND BINDING	0.00	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	325.43
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		3,646.24	219,340.88

Expenditure Object Part 3 6370 DUES AND MEMBERSHIP

10 1111 6371 1985 4 40001	DUES AND MEMBERSHIPS	0.00	1,958.75
10 1111 6371 3935 4 40001	DUES AND MEMBERSHIPS	0.00	1,998.75
10 1111 6371 3940 4 40001	DUES AND MEMBERSHIPS	0.00	1,998.75
10 1111 6371 6975 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 1111 6371 6975 4 40001	DUES AND MEMBERSHIPS	0.00	2,383.75
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	0.00	950.00
10 1131 6371 3935 4 40001	DUES AND MEMBERSHIPS	662.17	4,667.93
10 1131 6371 3935 4 46100	DUES AND MEMBERSHIPS	0.00	0.00
10 1131 6371 3940 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 1131 6371 3940 3 05100	DUES AND MEMBERSHIPS	0.00	0.00
10 1131 6371 3940 4 40001	DUES AND MEMBERSHIPS	0.00	0.00
10 1131 6371 3940 4 46100	DUES AND MEMBERSHIPS	0.00	0.00
10 1131 6371 6975 4 40001	DUES AND MEMBERSHIPS	0.00	0.00
10 1151 6371 1920 3 00000	DUES AND MEMBERSHIPS	0.00	3,900.00
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	0.00	175.00
10 1151 6371 1920 4 46100	DUES AND MEMBERSHIPS	0.00	0.00
10 1151 6371 1985 3 00000	DUES AND MEMBERSHIPS	0.00	29,021.00
10 1151 6371 1985 4 40001	DUES AND MEMBERSHIPS	0.00	20,147.72
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	12,161.21
10 1411 6371 1920 1 00000	DUES AND MEMBERSHIPS	0.00	0.00

10	1411	6371	1985	1	00000	DUES AND MEMBERSHIPS	0.00	0.00
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	75.00
10	1421	6371	1920	3	00000	DUES AND MEMBERSHIPS	0.00	0.00
10	1421	6371	1985	1	00000	DUES AND MEMBERSHIPS	0.00	950.00
10	1421	6371	1985	3	00000	DUES AND MEMBERSHIPS	0.00	0.00
10	1421	6371	3935	1	00000	DUES AND MEMBERSHIPS	0.00	4,320.00
10	1421	6371	3935	3	00000	DUES AND MEMBERSHIPS	0.00	0.00
10	1421	6371	3940	1	00000	DUES AND MEMBERSHIPS	0.00	160.00
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	105.00
10	2134	6371	6975	4	40001	DUES AND MEMBERSHIPS	0.00	76.85
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	120.64
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	0.00	19,368.93
10	2321	6371	0100	3	00000	DUES AND MEMBERSHIPS	35,165.47	94,777.98
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	385.00	863.50
10	2411	6371	1985	3	00000	DUES AND MEMBERSHIPS	0.00	487.25
10	2411	6371	3935	3	00000	DUES AND MEMBERSHIPS	0.00	1,018.00
10	2411	6371	3940	3	00000	DUES AND MEMBERSHIPS	0.00	851.00
10	2411	6371	6975	3	00000	DUES AND MEMBERSHIPS	0.00	0.00
10	2525	6371	0100	3	00000	DUES AND MEMBERSHIPS	0.00	0.00
10	2542	6371	0000	3	00000	DUES AND MEMBERSHIPS	0.00	0.00
10	2542	6371	0098	3	00000	DUES AND MEMBERSHIPS	0.00	0.00
10	2542	6371	0100	3	00000	DUES AND MEMBERSHIPS	0.00	137.95
10	2542	6371	1920	3	00000	DUES AND MEMBERSHIPS	0.00	0.00
10	2542	6371	1985	3	00000	DUES AND MEMBERSHIPS	0.00	270.00
10	2542	6371	3935	3	00000	DUES AND MEMBERSHIPS	0.00	137.95
10	2542	6371	3940	3	00000	DUES AND MEMBERSHIPS	0.00	0.00
10	2542	6371	6975	3	00000	DUES AND MEMBERSHIPS	0.00	2,182.67
10	2546	6371	0000	3	00000	DUES AND MEMBERSHIPS	0.00	16.00
10	2546	6371	0099	3	00000	DUES AND MEMBERSHIPS	0.00	0.00
10	2546	6371	0100	3	00000	DUES AND MEMBERSHIPS	180.00	2,220.44
10	2546	6371	1920	3	00000	DUES AND MEMBERSHIPS	240.00	1,465.00
10	2546	6371	1985	3	00000	DUES AND MEMBERSHIPS	308.97	1,118.97
10	2546	6371	3935	3	00000	DUES AND MEMBERSHIPS	0.00	1,375.00
10	2546	6371	3940	3	00000	DUES AND MEMBERSHIPS	0.00	120.00
10	2546	6371	6975	3	00000	DUES AND MEMBERSHIPS	0.00	780.00
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		36,941.61	212,360.99
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	720.00	4,277.23
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	1,000.00	9,672.60
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	233.70
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	13,273.00
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 45100	OTHER PURCHASED SERVICES	0.00	0.00
10 2213 6391 6975 4 45100	OTHER PURCHASED SERVICES	0.00	0.00
10 2225 6391 0000 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 2321 6391 0000 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 2321 6391 0100 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 2411 6391 0000 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 2411 6391 1920 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 2411 6391 1985 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 2411 6391 3935 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 2411 6391 3940 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 2411 6391 6975 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 2491 6391 0000 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 2491 6391 1985 3 00000	OTHER PURCHASED SERVICES	0.00	1,106.95
10 2525 6391 0100 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 2542 6391 0000 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 2542 6391 0099 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 2542 6391 1920 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 2542 6391 1985 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 2542 6391 3940 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 2542 6391 6975 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 2543 6391 0000 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 2543 6391 1985 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 2546 6391 0000 3 00000	OTHER PURCHASED SERVICES	0.00	0.00

10	2546	6391	0000	3	06100	OTHER PURCHASED SERVICES	0.00	0.00
10	2546	6391	0099	3	00000	OTHER PURCHASED SERVICES	0.00	0.00
10	2546	6391	1920	3	00000	OTHER PURCHASED SERVICES	0.00	0.00
10	2546	6391	1985	3	00000	OTHER PURCHASED SERVICES	0.00	0.00
10	2546	6391	3935	3	00000	OTHER PURCHASED SERVICES	0.00	0.00
10	2546	6391	3940	3	00000	OTHER PURCHASED SERVICES	0.00	0.00
10	2546	6391	6975	3	00000	OTHER PURCHASED SERVICES	0.00	0.00
10	2562	6391	0000	3	00000	OTHER PURCHASED SERVICES	0.00	0.00
10	2562	6391	0098	3	00000	OTHER PURCHASED SERVICES	0.00	0.00
10	2562	6391	1920	3	00000	OTHER PURCHASED SERVICES	2,275.51	66,465.47
10	2562	6391	1920	4	44500	OTHER PURCHASED SERVICES	0.00	3,296.70
10	2562	6391	1920	4	44600	OTHER PURCHASED SERVICES	0.00	818.40
10	2562	6391	1920	4	47300	OTHER PURCHASED SERVICES	0.00	0.00
10	2562	6391	1920	4	47400	OTHER PURCHASED SERVICES	0.00	0.00
10	2562	6391	1985	3	00000	OTHER PURCHASED SERVICES	3,208.75	119,379.20
10	2562	6391	1985	4	44500	OTHER PURCHASED SERVICES	0.00	4,966.50
10	2562	6391	1985	4	44600	OTHER PURCHASED SERVICES	0.00	919.60
10	2562	6391	1985	4	47300	OTHER PURCHASED SERVICES	0.00	0.00
10	2562	6391	1985	4	47400	OTHER PURCHASED SERVICES	0.00	0.00
10	2562	6391	3935	3	00000	OTHER PURCHASED SERVICES	9,208.75	149,478.65
10	2562	6391	3935	4	44500	OTHER PURCHASED SERVICES	0.00	5,310.30
10	2562	6391	3935	4	44600	OTHER PURCHASED SERVICES	0.00	1,554.20
10	2562	6391	3935	4	47300	OTHER PURCHASED SERVICES	0.00	0.00
10	2562	6391	3935	4	47400	OTHER PURCHASED SERVICES	0.00	0.00
10	2562	6391	3940	3	00000	OTHER PURCHASED SERVICES	2,275.51	53,139.71
10	2562	6391	3940	4	44500	OTHER PURCHASED SERVICES	0.00	1,663.20
10	2562	6391	3940	4	44600	OTHER PURCHASED SERVICES	0.00	605.00
10	2562	6391	3940	4	47300	OTHER PURCHASED SERVICES	0.00	0.00
10	2562	6391	3940	4	47400	OTHER PURCHASED SERVICES	0.00	0.00
10	2562	6391	6975	3	00000	OTHER PURCHASED SERVICES	10,742.00	264,497.30
10	2562	6391	6975	4	44500	OTHER PURCHASED SERVICES	0.00	11,899.20
10	2562	6391	6975	4	44600	OTHER PURCHASED SERVICES	0.00	5,263.60
10	2562	6391	6975	4	47300	OTHER PURCHASED SERVICES	0.00	0.00
10	2562	6391	6975	4	47400	OTHER PURCHASED SERVICES	0.00	0.00
10	2572	6391	0000	3	00000	OTHER PURCHASED SERVICES	0.00	0.00
10	2579	6391	0000	3	00000	OTHER PURCHASED SERVICES	0.00	0.00
10	3812	6391	1985	1	00000	OTHER PURCHASED SERVICES	0.00	1,701.00
10	3911	6391	1985	1	00000	OTHER PURCHASED SERVICES	0.00	3,261.00
10	3912	6391	0000	4	45100	OTHER PURCHASED SERVICES	0.00	0.00
10	3912	6391	1920	3	00000	OTHER PURCHASED SERVICES	0.00	0.00
10	3912	6391	1920	4	40001	OTHER PURCHASED SERVICES	0.00	0.00
10	3912	6391	1920	4	45100	OTHER PURCHASED SERVICES	0.00	0.00
10	3912	6391	1985	1	00000	OTHER PURCHASED SERVICES	0.00	0.00
10	3912	6391	1985	3	00000	OTHER PURCHASED SERVICES	0.00	0.00
10	3912	6391	1985	4	40001	OTHER PURCHASED SERVICES	0.00	0.00
10	3912	6391	1985	4	45100	OTHER PURCHASED SERVICES	0.00	0.00
20	1111	6391	6975	3	00000	OTHER PURCHASED SERVICES	0.00	0.00
20	1111	6391	6975	3	05100	OTHER PURCHASED SERVICES	0.00	0.00
20	1151	6391	0000	3	00000	DO NOT USE	0.00	0.00
6390 OTHER PURCHASES SERVICES							29,430.52	722,782.51

Expenditure Object Part 3 6410 GENERAL SUPPLIES								
10	1111	6411	6975	1	00000	GENERAL SUPPLIES	0.00	401.51
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	5,835.82
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	1,621.16	70,904.93
10	1111	6411	6975	4	42200	GENERAL SUPPLIES	0.00	13,400.00
10	1111	6411	6975	4	46100	GENERAL SUPPLIES	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	4	40001	Supplies-Technology	600.00	29,758.15
10	1111	6412	6975	4	42200	Supplies-Technology	0.00	13,020.50
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	1,811.60
10	1131	6411	1920	4	42200	GENERAL SUPPLIES	0.00	0.00
10	1131	6411	3935	3	00000	GENERAL SUPPLIES	434.64	2,311.04
10	1131	6411	3935	4	40001	GENERAL SUPPLIES	3,407.53	70,153.10
10	1131	6411	3935	4	42200	GENERAL SUPPLIES	0.00	0.00
10	1131	6411	3940	3	00000	GENERAL SUPPLIES	0.00	4,592.74
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	11,285.80	35,616.91
10	1131	6411	6975	3	00000	GENERAL SUPPLIES	0.00	957.15
10	1131	6412	1985	4	40001	Supplies-Technology	0.00	833.33
10	1131	6412	3935	3	00000	Supplies-Technology	0.00	0.00
10	1131	6412	3935	4	40001	Supplies-Technology	7,610.85	56,322.82
10	1131	6412	3935	4	42200	Supplies-Technology	0.00	0.00
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	3	00000	Supplies-Technology	0.00	0.00
10	1131	6412	3940	4	40001	Supplies-Technology	0.00	8,766.78
10	1131	6412	3940	4	42200	Supplies-Technology	0.00	0.00
10	1131	6412	3940	4	46100	Supplies-Technology	0.00	0.00
10	1151	6411	0000	3	00000	GENERAL SUPPLIES	0.00	9,220.00
10	1151	6411	1920	1	11200	GENERAL SUPPLIES	857.02	10,486.69
10	1151	6411	1920	1	19100	GENERAL SUPPLIES	0.00	0.00
10	1151	6411	1920	3	00000	GENERAL SUPPLIES	0.00	805.01
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	232.99	69,133.52
10	1151	6411	1920	4	42200	GENERAL SUPPLIES	0.00	0.00
10	1151	6411	1920	4	46100	GENERAL SUPPLIES	0.00	0.00
10	1151	6411	1985	1	11200	GENERAL SUPPLIES	1,514.50	41,434.37
10	1151	6411	1985	1	19100	GENERAL SUPPLIES	0.00	0.00
10	1151	6411	1985	3	00000	GENERAL SUPPLIES	0.00	12,215.04
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	7,256.32	84,738.05
10	1151	6411	1985	4	42200	GENERAL SUPPLIES	0.00	0.00
10	1151	6411	1985	4	46100	GENERAL SUPPLIES	0.00	0.00
10	1151	6411	3935	1	11200	GENERAL SUPPLIES	0.00	9,629.67
10	1151	6411	3935	3	00000	GENERAL SUPPLIES	0.00	0.00
10	1151	6411	3935	4	40001	GENERAL SUPPLIES	0.00	347.98
10	1151	6411	3935	4	42200	GENERAL SUPPLIES	0.00	0.00
10	1151	6411	3940	3	00000	GENERAL SUPPLIES	0.00	0.00
10	1151	6411	3940	4	40001	GENERAL SUPPLIES	0.00	0.00
10	1151	6411	6975	1	11200	GENERAL SUPPLIES	0.00	9,629.69
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	10,795.22
10	1151	6412	1920	4	42200	Supplies-Technology	0.00	45,983.70
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	3	00000	SUPPLIES-TECHNOLOGY	0.00	24,327.44
10	1151	6412	1985	4	40001	Supplies-Technology	0.00	10,418.96
10	1151	6412	1985	4	42200	Supplies-Technology	0.00	61,583.57
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	3	12210	GENERAL SUPPLIES	0.00	58.66
10	1211	6411	6975	4	40001	GENERAL SUPPLIES	0.00	0.00
10	1211	6412	6975	3	00000	Supplies-Technology	0.00	0.00
10	1211	6412	6975	4	40001	Supplies-Technology	0.00	109.50
10	1221	6411	0000	1	12210	GENERAL SUPPLIES local	0.00	0.00
10	1221	6411	0000	3	12210	GENERAL SUPPLIES state	0.00	167.50
10	1221	6411	0000	4	44100	GENERAL SUPPLIES	0.00	0.00
10	1221	6411	0100	3	12210	GENERAL SUPPLIES	0.00	0.00
10	1221	6411	1920	3	12210	GENERAL SUPPLIES	0.00	0.00
10	1221	6411	1985	3	12210	GENERAL SUPPLIES	0.00	0.00
10	1221	6411	3935	3	12210	GENERAL SUPPLIES	0.00	436.11
10	1221	6411	3940	3	12210	GENERAL SUPPLIES	0.00	0.00
10	1221	6411	6975	1	11100	GENERAL SUPPLIES-Sherman Grant	0.00	0.00
10	1221	6411	6975	1	12210	GENERAL SUPPLIES	0.00	1,273.07

10	1221	6411	6975	3	00000	GENERAL SUPPLIES	0.00	0.00
10	1221	6411	6975	3	12210	GENERAL SUPPLIES	0.00	2,653.18
10	1221	6412	0100	1	12210	Supplies-Technology	0.00	406.18
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	250.00
10	1221	6412	3940	1	12210	Supplies-Technology	0.00	0.00
10	1221	6412	6975	1	12210	Supplies-Technology	0.00	0.00
10	1221	6412	6975	3	12210	Supplies-Technology	0.00	0.00
10	1251	6411	0000	4	45100	GENERAL SUPPLIES	0.00	0.00
10	1251	6411	1920	4	45100	GENERAL SUPPLIES	0.00	0.00
10	1251	6411	1985	1	15100	GENERAL SUPPLIES	0.00	0.00
10	1251	6411	1985	4	45100	GENERAL SUPPLIES	0.00	0.00
10	1251	6411	3935	1	15100	GENERAL SUPPLIES	0.00	0.00
10	1251	6411	3935	4	45100	GENERAL SUPPLIES	0.00	0.00
10	1251	6411	3940	1	15100	GENERAL SUPPLIES	0.00	0.00
10	1251	6411	3940	4	45100	GENERAL SUPPLIES	0.00	0.00
10	1251	6411	6975	4	45100	GENERAL SUPPLIES	0.00	0.00
10	1251	6412	1920	4	45100	Supplies-Technology	0.00	0.00
10	1251	6412	1920	4	45102	Supplies-Technology	0.00	0.00
10	1251	6412	1985	4	45100	Supplies-Technology	0.00	0.00
10	1251	6412	3935	4	45100	Supplies-Technology	0.00	0.00
10	1251	6412	3940	4	45100	Supplies-Technology	0.00	0.00
10	1251	6412	6975	4	45100	Supplies-Technology	0.00	0.00
10	1271	6411	0000	4	46200	GENERAL SUPPLIES	0.00	433.91
10	1271	6411	1920	3	00000	GENERAL SUPPLIES	0.00	0.00
10	1271	6411	1920	4	40001	GENERAL SUPPLIES	0.00	89.80
10	1271	6411	1920	4	46200	GENERAL SUPPLIES	0.00	0.00
10	1271	6411	1985	4	40001	GENERAL SUPPLIES	501.53	1,566.51
10	1271	6411	1985	4	46200	GENERAL SUPPLIES	0.00	0.00
10	1271	6411	3935	3	00000	GENERAL SUPPLIES	0.00	0.00
10	1271	6411	3935	4	40001	GENERAL SUPPLIES	357.38	2,365.81
10	1271	6411	3935	4	46200	GENERAL SUPPLIES	0.00	469.67
10	1271	6411	3940	3	00000	GENERAL SUPPLIES	0.00	0.00
10	1271	6411	3940	4	40001	GENERAL SUPPLIES	0.00	222.70
10	1271	6411	3940	4	46200	GENERAL SUPPLIES	0.00	0.00
10	1271	6411	6975	3	00000	GENERAL SUPPLIES	0.00	0.00
10	1271	6411	6975	4	00000	GENERAL SUPPLIES	(615.67)	(616.57)
10	1271	6411	6975	4	40001	GENERAL SUPPLIES	3,254.53	6,954.07
10	1271	6411	6975	4	46200	GENERAL SUPPLIES	0.00	270.60
10	1271	6411	6975	4	46200 999	GENERAL SUPPLIES	0.00	0.00
10	1271	6412	1920	4	40001	Supplies-Technology	0.00	18,970.00
10	1271	6412	1985	4	40001	Supplies-Technology	0.00	4,650.55
10	1271	6412	3935	4	40001	Supplies-Technology	0.00	1,051.66
10	1271	6412	3935	4	46200	Supplies-Technology	0.00	0.00
10	1271	6412	3940	4	40001	Supplies-Technology	0.00	0.00
10	1271	6412	6975	4	40001	Supplies-Technology	0.00	476.27
10	1411	6411	0000	3	00000	GENERAL SUPPLIES	0.00	919.22
10	1411	6411	0000	3	05100	GENERAL SUPPLIES	0.00	0.00
10	1411	6411	0100	3	00000	GENERAL SUPPLIES	0.00	90.70
10	1411	6411	1920	1	00000	GENERAL SUPPLIES	241.62	4,838.38
10	1411	6411	1920	3	00000	GENERAL SUPPLIES	0.00	2,699.68
10	1411	6411	1985	1	00000	GENERAL SUPPLIES	1,503.33	9,029.29
10	1411	6411	1985	3	00000	GENERAL SUPPLIES	0.00	4,366.81
10	1411	6411	3935	1	00000	GENERAL SUPPLIES	1,706.68	17,400.18
10	1411	6411	3935	3	00000	GENERAL SUPPLIES	0.00	14,379.11
10	1411	6411	3940	1	00000	GENERAL SUPPLIES	0.00	2,318.00
10	1411	6411	3940	3	00000	GENERAL SUPPLIES	2,000.00	2,057.33
10	1411	6411	6975	1	00000	GENERAL SUPPLIES	979.00	30,591.33
10	1411	6411	6975	3	00000	GENERAL SUPPLIES	0.00	5,425.44
10	1421	6411	0000	3	00000	GENERAL SUPPLIES	0.00	0.00
10	1421	6411	1920	1	00000	GENERAL SUPPLIES	275.80	399.76
10	1421	6411	1920	3	00000	GENERAL SUPPLIES	0.00	1,319.92
10	1421	6411	1985	1	00000	GENERAL SUPPLIES	0.00	715.33
10	1421	6411	1985	3	00000	GENERAL SUPPLIES	0.00	112.69
10	1421	6411	1985	3	06100	GENERAL SUPPLIES	0.00	0.00
10	1421	6411	3935	1	00000	GENERAL SUPPLIES	0.00	2,151.99
10	1421	6411	3935	3	00000	GENERAL SUPPLIES	1,472.34	2,254.44
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	427.95
10	2113	6411	1920	4	46100	GENERAL SUPPLIES	0.00	0.00
10	2113	6411	1985	1	11300	GENERAL SUPPLIES	0.00	439.79
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	39.90
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	98.96
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	595.00
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	1,725.00
10	2125	6412	1920	1	12210	Supplies-Technology	0.00	0.00
10	2125	6412	1985	1	12210	Supplies-Technology	0.00	0.00
10	2125	6412	3935	1	12210	Supplies-Technology	0.00	0.00
10	2125	6412	3940	1	12210	Supplies-Technology	0.00	0.00
10	2125	6412	6975	1	12210	Supplies-Technology	0.00	0.00
10	2132	6411	0000	4	46100	GENERAL SUPPLIES	0.00	0.00
10	2134	6411	1920	1	00000	GENERAL SUPPLIES	0.00	0.00
10	2134	6411	1920	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2134	6411	1920	4	40001	GENERAL SUPPLIES	0.00	1,757.87
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	2,562.95
10	2134	6411	1985	4	40001	GENERAL SUPPLIES	36.00	2,580.10
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	2,475.79
10	2134	6411	3935	4	40001	GENERAL SUPPLIES	576.50	2,474.94
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	5,037.80
10	2134	6411	3940	3	00000	GENERAL SUPPLIES	0.00	366.78
10	2134	6411	3940	4	40001	GENERAL SUPPLIES	0.00	1,232.69
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	878.32
10	2134	6411	6975	4	40001	GENERAL SUPPLIES	0.00	837.63
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	6412	3935	4	46100	Supplies-Technology	0.00	0.00
10	2212	6411	0100	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2212	6411	0100	4	46500	GENERAL SUPPLIES	0.00	0.00
10	2212	6411	1920	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2212	6411	1920	4	40001	GENERAL SUPPLIES	0.00	0.00
10	2212	6411	1985	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2212	6411	1985	4	46500	GENERAL SUPPLIES	0.00	0.00
10	2212	6411	3935	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2212	6411	3935	4	40001	GENERAL SUPPLIES	0.00	0.00
10	2212	6411	3935	4	46500	GENERAL SUPPLIES	0.00	0.00
10	2212	6411	3940	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2212	6411	3940	4	40001	GENERAL SUPPLIES	0.00	0.00
10	2212	6411	3940	4	46500	GENERAL SUPPLIES	0.00	0.00
10	2212	6411	6975	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2212	6411	6975	4	40001	GENERAL SUPPLIES	0.00	0.00
10	2212	6411	6975	4	46500	GENERAL SUPPLIES	0.00	0.00
10	2212	6412	0100	3	00000	Supplies-Technology	0.00	0.00
10	2212	6412	1920	3	00000	Supplies-Technology	0.00	0.00
10	2212	6412	1985	3	00000	Supplies-Technology	0.00	0.00
10	2212	6412	3935	3	00000	Supplies-Technology	0.00	0.00
10	2212	6412	3940	3	00000	Supplies-Technology	0.00	0.00
10	2212	6412	6975	3	00000	Supplies-Technology	0.00	0.00
10	2213	6411	0000	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2213	6411	0000	4	46100	GENERAL SUPPLIES	0.00	0.00
10	2213	6411	0000	4	46200	GENERAL SUPPLIES	0.00	0.00

10	2213	6411	0000	4	46500	GENERAL SUPPLIES	0.00	0.00
10	2213	6411	0100	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2213	6411	0100	4	40001	GENERAL SUPPLIES	0.00	0.00
10	2213	6411	0100	4	46500	GENERAL SUPPLIES	0.00	0.00
10	2213	6411	1920	1	00000	GENERAL SUPPLIES	0.00	836.64
10	2213	6411	1920	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2213	6411	1920	4	40001	GENERAL SUPPLIES	0.00	400.41
10	2213	6411	1920	4	45100	GENERAL SUPPLIES	0.00	0.00
10	2213	6411	1920	4	46500	GENERAL SUPPLIES	0.00	0.00
10	2213	6411	1985	1	00000	GENERAL SUPPLIES	0.00	836.64
10	2213	6411	1985	3	00000	GENERAL SUPPLIES	0.00	591.38
10	2213	6411	1985	4	40001	GENERAL SUPPLIES	0.00	1,376.43
10	2213	6411	1985	4	45100	GENERAL SUPPLIES	0.00	0.00
10	2213	6411	1985	4	46500	GENERAL SUPPLIES	0.00	0.00
10	2213	6411	3935	1	00000	GENERAL SUPPLIES	0.00	836.64
10	2213	6411	3935	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2213	6411	3935	4	40001	GENERAL SUPPLIES	0.00	19.58
10	2213	6411	3935	4	45100	GENERAL SUPPLIES	0.00	0.00
10	2213	6411	3935	4	46500	GENERAL SUPPLIES	0.00	0.00
10	2213	6411	3940	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2213	6411	3940	4	40001	GENERAL SUPPLIES	0.00	0.00
10	2213	6411	3940	4	45100	GENERAL SUPPLIES	0.00	0.00
10	2213	6411	3940	4	46500	GENERAL SUPPLIES	0.00	0.00
10	2213	6411	6975	1	00000	GENERAL SUPPLIES	0.00	836.67
10	2213	6411	6975	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2213	6411	6975	4	40001	GENERAL SUPPLIES	0.00	3,900.00
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	0.00
10	2213	6412	6975	4	46500	Supplies-Technology	0.00	0.00
10	2214	6412	1920	4	40001	Supplies-Technology	0.00	0.00
10	2214	6412	1985	4	40001	Supplies-Technology	0.00	0.00
10	2214	6412	3935	4	40001	Supplies-Technology	0.00	0.00
10	2214	6412	3940	4	40001	Supplies-Technology	0.00	0.00
10	2214	6412	6975	4	40001	Supplies-Technology	0.00	0.00
10	2222	6411	0000	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2222	6411	1920	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2222	6411	1920	4	40001	GENERAL SUPPLIES	0.00	807.93
10	2222	6411	1985	3	00000	GENERAL SUPPLIES	0.00	512.43
10	2222	6411	1985	4	40001	GENERAL SUPPLIES	410.00	1,211.43
10	2222	6411	3935	3	00000	GENERAL SUPPLIES	0.00	3,082.72
10	2222	6411	3935	4	40001	GENERAL SUPPLIES	0.00	674.48
10	2222	6411	3940	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2222	6411	3940	4	40001	GENERAL SUPPLIES	0.00	179.12
10	2222	6411	6975	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2222	6411	6975	4	40001	GENERAL SUPPLIES	155.07	1,094.63
10	2222	6412	1920	3	00000	Supplies-Technology	0.00	0.00
10	2222	6412	1920	4	40001	Supplies-Technology	0.00	1,814.10
10	2222	6412	1985	3	00000	Supplies-Technology	0.00	3,330.00
10	2222	6412	1985	4	40001	Supplies-Technology	0.00	0.00
10	2222	6412	3935	4	40001	Supplies-Technology	0.00	1,814.10
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	800.00
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	99.00
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	0.00
10	2321	6410	0100	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2321	6411	0000	3	00000	GENERAL SUPPLIES	0.00	385.00
10	2321	6411	0099	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2321	6411	0100	3	00000	GENERAL SUPPLIES	2,032.28	17,729.89
10	2321	6411	0100	4	42804	GENERAL SUPPLIES	0.00	0.00
10	2321	6411	3935	3	00000	GENERAL SUPPLIES	0.00	1,166.92
10	2321	6411	3935	4	40001	GENERAL SUPPLIES	0.00	0.00
10	2321	6412	0100	3	00000	Supplies-Technology	40,464.31	106,107.14
10	2321	6412	0100	4	42200	Supplies-Technology	0.00	32,486.07
10	2321	6412	0100	4	42300	Supplies-Technology	0.00	84,149.00
10	2321	6412	1920	3	00000	Supplies-Technology	892.25	892.25
10	2321	6412	1985	3	00000	Supplies-Technology	892.25	892.25
10	2321	6412	3935	3	00000	Supplies-Technology	892.25	892.25
10	2321	6412	6975	3	00000	Supplies-Technology	892.25	892.25
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	3,295.61
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	2,386.91
10	2411	6411	1920	3	00000	GENERAL SUPPLIES	0.00	7,637.66
10	2411	6411	1920	4	40001	GENERAL SUPPLIES	0.00	379.80
10	2411	6411	1920	4	42804	GENERAL SUPPLIES	0.00	0.00
10	2411	6411	1985	3	00000	GENERAL SUPPLIES	0.00	12,596.31
10	2411	6411	1985	3	05100	GENERAL SUPPLIES	0.00	0.00
10	2411	6411	1985	4	40001	GENERAL SUPPLIES	0.00	707.84
10	2411	6411	1985	4	42804	GENERAL SUPPLIES	0.00	0.00
10	2411	6411	3935	3	00000	GENERAL SUPPLIES	50.27	29,117.33
10	2411	6411	3935	4	40001	GENERAL SUPPLIES	0.00	151.02
10	2411	6411	3935	4	42804	GENERAL SUPPLIES	0.00	0.00
10	2411	6411	3940	3	00000	GENERAL SUPPLIES	38.00	4,709.35
10	2411	6411	3940	4	40001	GENERAL SUPPLIES	0.00	41.59
10	2411	6411	3940	4	42804	GENERAL SUPPLIES	0.00	0.00
10	2411	6411	6975	3	00000	GENERAL SUPPLIES	584.50	15,911.78
10	2411	6411	6975	4	40001	GENERAL SUPPLIES	0.00	768.34
10	2411	6411	6975	4	42804	GENERAL SUPPLIES	0.00	0.00
10	2411	6412	1920	3	00000	Supplies-Technology	0.00	5,836.30
10	2411	6412	1920	4	40001	Supplies-Technology	0.00	0.00
10	2411	6412	1920	4	42200	Supplies-Technology	0.00	4,460.40
10	2411	6412	1985	3	00000	Supplies-Technology	3,038.20	6,836.93
10	2411	6412	1985	4	40001	Supplies-Technology	0.00	0.00
10	2411	6412	1985	4	42200	Supplies-Technology	0.00	4,460.40
10	2411	6412	3935	3	00000	Supplies-Technology	0.00	2,609.45
10	2411	6412	3935	4	40001	Supplies-Technology	0.00	0.00
10	2411	6412	3935	4	42200	Supplies-Technology	0.00	4,460.40
10	2411	6412	3940	3	00000	Supplies-Technology	0.00	1,150.73
10	2411	6412	3940	4	40001	Supplies-Technology	0.00	0.00
10	2411	6412	3940	4	42200	Supplies-Technology	0.00	4,460.40
10	2411	6412	6975	3	00000	Supplies-Technology	60.66	1,372.04
10	2411	6412	6975	4	40001	Supplies-Technology	0.00	0.00
10	2411	6412	6975	4	42200	Supplies-Technology	0.00	4,460.40
10	2491	6411	0000	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2491	6411	1920	1	00000	GENERAL SUPPLIES	636.61	1,490.14
10	2491	6411	1920	3	00000	GENERAL SUPPLIES	301.55	1,212.21
10	2491	6411	1985	1	00000	GENERAL SUPPLIES	0.00	3,444.87
10	2491	6411	1985	3	00000	GENERAL SUPPLIES	887.93	3,404.00
10	2491	6411	1985	4	40001	GENERAL SUPPLIES	0.00	0.00
10	2491	6411	3935	1	00000	GENERAL SUPPLIES	0.00	0.00
10	2491	6411	3935	3	00000	GENERAL SUPPLIES	0.00	51.76
10	2491	6411	3940	1	00000	GENERAL SUPPLIES	40.36	40.36
10	2491	6411	3940	3	00000	GENERAL SUPPLIES	0.00	416.49
10	2491	6411	6975	3	00000	GENERAL SUPPLIES	0.00	164.24
10	2525	6411	0100	3	00000	GENERAL SUPPLIES	0.00	715.42
10	2525	6412	0100	3	00000	Supplies-Technology	0.00	9,500.00
10	2542	6411	0000	3	00000	GENERAL SUPPLIES	516.00	1,145.82
10	2542	6411	0098	3	00000	GENERAL SUPPLIES	0.00	49.83

10	2542	6411	0099	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2542	6411	0100	3	00000	GENERAL SUPPLIES	7,723.04	25,060.22
10	2542	6411	1920	3	00000	GENERAL SUPPLIES	1,723.56	15,071.44
10	2542	6411	1920	4	42300	GENERAL SUPPLIES	0.00	0.00
10	2542	6411	1985	3	00000	GENERAL SUPPLIES	270.25	53,277.74
10	2542	6411	1985	4	42300	GENERAL SUPPLIES	0.00	0.00
10	2542	6411	3935	3	00000	GENERAL SUPPLIES	697.41	33,692.60
10	2542	6411	3935	4	42300	GENERAL SUPPLIES	0.00	0.00
10	2542	6411	3940	3	00000	GENERAL SUPPLIES	190.77	5,528.35
10	2542	6411	6975	3	00000	GENERAL SUPPLIES	2,921.19	24,168.56
10	2542	6411	6975	4	40001	GENERAL SUPPLIES	0.00	2,593.80
10	2542	6411	6975	4	42300	GENERAL SUPPLIES	0.00	0.00
10	2542	6412	1920	3	00000	Supplies-Technology	0.00	0.00
10	2542	6412	1920	4	42800	Supplies-Technology	0.00	0.00
10	2542	6412	1985	3	00000	Supplies-Technology	0.00	37.98
10	2542	6412	1985	4	42800	Supplies-Technology	0.00	0.00
10	2542	6412	3935	3	00000	Supplies-Technology	0.00	0.00
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	0.00
10	2543	6411	0000	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2543	6411	1985	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2543	6411	3935	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2543	6411	3940	3	00000	GENERAL SUPPLIES	0.00	140.59
10	2543	6411	6975	3	00000	GENERAL SUPPLIES	163.56	920.67
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	0.00
10	2546	6411	0100	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2546	6411	1920	3	00000	GENERAL SUPPLIES	1,908.00	2,163.36
10	2546	6411	1985	3	00000	GENERAL SUPPLIES	0.00	822.93
10	2546	6411	3935	3	00000	GENERAL SUPPLIES	0.00	(12,166.62)
10	2546	6411	3940	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2546	6411	6975	3	00000	GENERAL SUPPLIES	0.00	4,446.85
10	2546	6412	1920	3	00000	Supplies-Technology	0.00	149.99
10	2546	6412	1985	3	00000	Supplies-Technology	0.00	0.00
10	2546	6412	3935	3	00000	Supplies-Technology	0.00	625.00
10	2546	6412	3940	3	00000	Supplies-Technology	0.00	0.00
10	2546	6412	6975	3	00000	Supplies-Technology	0.00	4,295.61
10	2562	6411	0000	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2562	6411	1920	3	00000	GENERAL SUPPLIES	0.00	507.66
10	2562	6411	1985	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2562	6411	3935	3	00000	GENERAL SUPPLIES	0.00	678.16
10	2562	6411	3940	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2562	6411	6975	3	00000	GENERAL SUPPLIES	0.00	0.00
10	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	4,467.52
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	409.59
10	3512	6411	3935	4	40001	GENERAL SUPPLIES	0.00	28.32
10	3512	6411	6975	3	00000	GENERAL SUPPLIES	0.00	0.00
10	3512	6411	6975	4	40001	GENERAL SUPPLIES	0.00	1,997.64
10	3512	6411	6975	4	45100	GENERAL SUPPLIES	0.00	562.38
10	3512	6412	6975	4	40001	Supplies-Technology	0.00	1,825.10
10	3512	6412	6975	4	42200	Supplies-Technology	0.00	8,750.20
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	283.22
10	3611	6411	1920	4	46800	GENERAL SUPPLIES	0.00	172.63
10	3611	6411	1985	4	45100	GENERAL SUPPLIES	0.00	229.97
10	3611	6411	1985	4	46800	GENERAL SUPPLIES	0.00	239.28
10	3611	6411	3935	3	00000	GENERAL SUPPLIES	0.00	0.00

10	3611	6411	3935	4	40001	GENERAL SUPPLIES	0.00	0.00
10	3611	6411	3935	4	45100	GENERAL SUPPLIES	0.00	0.00
10	3611	6411	3935	4	46800	GENERAL SUPPLIES	0.00	209.97
10	3611	6411	3940	1	15100	GENERAL SUPPLIES	0.00	0.00
10	3611	6411	3940	4	45100	GENERAL SUPPLIES	0.00	9.93
10	3611	6411	3940	4	46800	GENERAL SUPPLIES	0.00	264.44
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	141.82
10	3611	6411	6975	4	46800	GENERAL SUPPLIES	0.00	113.68
10	3801	6411	0000	3	00000	GENERAL SUPPLIES	0.00	0.00
10	3812	6411	1920	1	00000	GENERAL SUPPLIES	445.99	639.76
10	3812	6411	1920	3	00000	GENERAL SUPPLIES	0.00	430.22
10	3812	6411	1920	4	40001	GENERAL SUPPLIES	0.00	3,180.49
10	3812	6411	1985	1	00000	GENERAL SUPPLIES	45.84	1,859.01
10	3812	6411	1985	3	00000	GENERAL SUPPLIES	0.00	210.99
10	3812	6411	1985	4	40001	GENERAL SUPPLIES	6,701.03	14,314.40
10	3812	6411	3935	1	00000	GENERAL SUPPLIES	0.00	372.56
10	3812	6411	3935	3	00000	GENERAL SUPPLIES	0.00	269.80
10	3812	6411	3935	4	40001	GENERAL SUPPLIES	227.92	1,734.10
10	3812	6411	3940	1	00000	GENERAL SUPPLIES	0.00	0.00
10	3812	6411	3940	3	00000	GENERAL SUPPLIES	0.00	0.00
10	3812	6411	3940	4	40001	GENERAL SUPPLIES	0.00	56.56
10	3812	6411	6975	1	00000	GENERAL SUPPLIES	70.03	70.03
10	3812	6411	6975	3	00000	GENERAL SUPPLIES	0.00	0.00
10	3812	6411	6975	4	40001	GENERAL SUPPLIES	2,346.41	3,063.50
10	3911	6411	0099	1	00000	GENERAL SUPPLIES	0.00	0.00
10	3911	6411	0100	1	00000	GENERAL SUPPLIES	7,327.84	78,511.67
10	3911	6411	0100	3	00000	GENERAL SUPPLIES	0.00	0.00
10	3911	6411	1920	1	00000	GENERAL SUPPLIES	34.40	6,216.65
10	3911	6411	1985	1	00000	GENERAL SUPPLIES	1,664.89	11,274.99
10	3911	6411	1985	3	00000	GENERAL SUPPLIES	0.00	26.96
10	3911	6411	3935	1	00000	GENERAL SUPPLIES	163.35	11,855.03
10	3911	6411	3935	3	00000	GENERAL SUPPLIES	0.00	0.00
10	3911	6411	3940	1	00000	GENERAL SUPPLIES	120.00	2,526.74
10	3911	6411	3940	3	00000	GENERAL SUPPLIES	0.00	0.00
10	3911	6411	6975	1	00000	GENERAL SUPPLIES	0.00	7,117.92
10	3912	6411	0000	3	00000	GENERAL SUPPLIES	0.00	0.00
10	3912	6411	0000	4	45100	GENERAL SUPPLIES	0.00	0.00
10	3912	6411	0000	4	46200	GENERAL SUPPLIES	0.00	0.00
10	3912	6411	0100	3	00000	GENERAL SUPPLIES	0.00	0.00
10	3912	6411	0100	4	45100	GENERAL SUPPLIES	0.00	0.00
10	3912	6411	1920	3	00000	GENERAL SUPPLIES	0.00	0.00
10	3912	6411	1920	4	40001	GENERAL SUPPLIES	0.00	1,810.06
10	3912	6411	1920	4	45100	GENERAL SUPPLIES	0.00	0.00
10	3912	6411	1920	4	46200	GENERAL SUPPLIES	0.00	0.00
10	3912	6411	1985	3	00000	GENERAL SUPPLIES	0.00	0.00
10	3912	6411	1985	4	00000	GENERAL SUPPLIES	0.00	141.50
10	3912	6411	1985	4	40001	GENERAL SUPPLIES	0.00	0.00
10	3912	6411	1985	4	45100	GENERAL SUPPLIES	0.00	0.00
10	3912	6411	1985	4	46200	GENERAL SUPPLIES	0.00	0.00
10	3912	6411	3935	3	00000	GENERAL SUPPLIES	0.00	0.00
10	3912	6411	3935	4	40001	GENERAL SUPPLIES	0.00	497.56
10	3912	6411	3935	4	45100	GENERAL SUPPLIES	0.00	0.00
10	3912	6411	3935	4	46200	GENERAL SUPPLIES	0.00	0.00
10	3912	6411	3940	3	00000	GENERAL SUPPLIES	0.00	0.00
10	3912	6411	3940	4	40001	GENERAL SUPPLIES	0.00	0.00
10	3912	6411	3940	4	45100	GENERAL SUPPLIES	0.00	0.00
10	3912	6411	3940	4	46200	GENERAL SUPPLIES	0.00	0.00
10	3912	6411	6975	1	00000	GENERAL SUPPLIES	0.00	579.16
10	3912	6411	6975	3	00000	GENERAL SUPPLIES	0.00	46.80
10	3912	6411	6975	4	40001	GENERAL SUPPLIES	0.00	45.96
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	50.00
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	42,050.70
6410	GENERAL SUPPLIES						134,640.07	1,663,062.72
Expenditure Object Part 3 6420						FREE TEXTBOOKS		
10	2542	6421	1985	4	42800	FREE TEXTBOOKS	0.00	0.00
6420	FREE TEXTBOOKS						0.00	0.00
Expenditure Object Part 3 6430						REGULAR TEXTBOOKS		
10	1111	6431	6975	3	00000	TEXTBOOKS	0.00	995.00

10 1111 6431 6975 3 05100	TEXTBOOKS	0.00	0.00
10 1111 6431 6975 4 40001	TEXTBOOKS	0.00	30,208.99
10 1131 6431 3935 3 00000	TEXTBOOKS	0.00	126.56
10 1131 6431 3935 4 40001	TEXTBOOKS	0.00	4,729.27
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	5,186.89
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	1,280.11
10 1151 6431 1920 4 46100	TEXTBOOKS	0.00	0.00
10 1151 6431 1985 3 00000	TEXTBOOKS	0.00	8,471.50
10 1151 6431 1985 4 40001	TEXTBOOKS	0.00	4,083.27
10 1151 6431 1985 4 46100	TEXTBOOKS	0.00	72.05
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	1,378.32
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	56,531.96

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	1,725.28
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	149.00
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	248.49
10 2222 6441 1920 4 40001	LIBRARY BOOKS	0.00	425.56
10 2222 6441 1985 3 00000	LIBRARY BOOKS	0.00	293.84
10 2222 6441 1985 4 40001	LIBRARY BOOKS	0.00	2,110.87
10 2222 6441 3935 3 00000	LIBRARY BOOKS	0.00	339.59
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	149.60
10 2222 6441 6975 3 00000	LIBRARY BOOKS	0.00	0.00
10 2222 6441 6975 4 40001	LIBRARY BOOKS	362.55	449.32
6440 LIBRARY BOOKS		362.55	5,891.55

Expenditure Object Part 3 6450 PERIODICALS/INST RESOURCE MATL

10 1111 6451 6975 3 00000	RESOURCE MATERIALS	0.00	261.36
10 1111 6451 6975 4 40001	RESOURCE MATERIALS	0.00	186.54
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	447.90

Expenditure Object Part 3 6470 FOOD

10 1111 6471 6975 3 00000	FOOD SUPPLIES	0.00	0.00
10 1111 6471 6975 4 40001	FOOD SUPPLIES	0.00	0.00
10 1131 6471 3935 3 00000	FOOD SUPPLIES	0.00	0.00
10 1131 6471 3935 4 40001	FOOD SUPPLIES	0.00	0.00
10 1131 6471 3940 3 00000	FOOD SUPPLIES	0.00	0.00
10 1131 6471 3940 4 40001	FOOD SUPPLIES	0.00	0.00
10 1151 6471 1920 3 00000	FOOD SUPPLIES	0.00	0.00
10 1151 6471 1920 4 40001	FOOD SUPPLIES	(67.63)	(67.63)
10 1151 6471 1985 3 00000	FOOD SUPPLIES	0.00	0.00
10 1151 6471 1985 4 40001	FOOD SUPPLIES	0.00	0.00
10 1191 6471 0000 3 00000	FOOD SUPPLIES	0.00	0.00

10	1191	6471	6975	4	40001	FOOD SUPPLIES	0.00	0.00
10	1271	6471	6975	4	46200	FOOD SUPPLIES	0.00	0.00
10	1411	6471	0000	3	00000	FOOD SUPPLIES	0.00	0.00
10	1411	6471	1920	3	00000	FOOD SUPPLIES	0.00	0.00
10	1411	6471	1985	1	00000	FOOD SUPPLIES	0.00	0.00
10	1411	6471	1985	3	00000	FOOD SUPPLIES	0.00	0.00
10	1411	6471	3935	3	00000	FOOD SUPPLIES	0.00	0.00
10	1411	6471	3940	3	00000	FOOD SUPPLIES	0.00	0.00
10	1411	6471	6975	3	00000	FOOD SUPPLIES	0.00	0.00
10	1421	6471	1985	1	00000	FOOD SUPPLIES	0.00	0.00
10	1421	6471	1985	3	00000	FOOD SUPPLIES	0.00	0.00
10	2134	6471	3935	3	00000	FOOD SUPPLIES	0.00	0.00
10	2213	6471	0100	3	00000	FOOD SUPPLIES	0.00	0.00
10	2213	6471	0100	4	40001	FOOD SUPPLIES	0.00	0.00
10	2213	6471	1920	3	00000	FOOD SUPPLIES	0.00	0.00
10	2213	6471	1920	4	40001	FOOD SUPPLIES	0.00	0.00
10	2213	6471	1985	3	00000	FOOD SUPPLIES	0.00	0.00
10	2213	6471	1985	4	40001	FOOD SUPPLIES	0.00	0.00
10	2213	6471	3935	3	00000	FOOD SUPPLIES	0.00	0.00
10	2213	6471	3935	4	40001	FOOD SUPPLIES	0.00	254.50
10	2213	6471	3940	3	00000	FOOD SUPPLIES	0.00	0.00
10	2213	6471	3940	4	40001	FOOD SUPPLIES	0.00	0.00
10	2213	6471	6975	3	00000	FOOD SUPPLIES	0.00	0.00
10	2213	6471	6975	4	40001	FOOD SUPPLIES	0.00	0.00
10	2311	6471	0000	3	00000	FOOD SUPPLIES	0.00	0.00
10	2311	6471	0100	3	00000	FOOD SUPPLIES	0.00	0.00
10	2321	6471	0100	3	00000	FOOD SUPPLIES	0.00	450.60
10	2322	6471	0100	3	00000	FOOD SUPPLIES	0.00	0.00
10	2411	6471	0099	3	00000	FOOD SUPPLIES	0.00	0.00
10	2411	6471	1920	3	00000	FOOD SUPPLIES	0.00	0.00
10	2411	6471	1985	3	00000	FOOD SUPPLIES	0.00	0.00
10	2411	6471	3935	3	00000	FOOD SUPPLIES	0.00	0.00
10	2411	6471	3940	3	00000	FOOD SUPPLIES	0.00	0.00
10	2411	6471	6975	3	00000	FOOD SUPPLIES	0.00	0.00
10	2491	6471	1920	1	00000	FOOD SUPPLIES	0.00	0.00
10	2491	6471	1920	3	00000	FOOD SUPPLIES	0.00	0.00
10	2491	6471	1985	1	00000	FOOD SUPPLIES	0.00	0.00
10	2491	6471	3940	1	00000	FOOD SUPPLIES	0.00	0.00
10	2491	6471	6975	1	00000	FOOD SUPPLIES	0.00	0.00
10	2542	6471	3935	3	00000	FOOD SUPPLIES	0.00	0.00
10	2542	6471	3940	3	00000	FOOD SUPPLIES	0.00	0.00
10	2562	6471	0000	3	00000	FOOD SUPPLIES	0.00	0.00
10	2562	6471	1920	3	00000	FOOD SUPPLIES	0.00	1,332.35
10	2562	6471	1985	3	00000	FOOD SUPPLIES	472.52	4,189.48
10	2562	6471	1985	4	42200	FOOD SUPPLIES	0.00	0.00
10	2562	6471	3935	3	00000	FOOD SUPPLIES	221.37	19,548.73
10	2562	6471	3935	4	42200	FOOD SUPPLIES	0.00	0.00
10	2562	6471	3940	3	00000	FOOD SUPPLIES	0.00	841.28
10	2562	6471	6975	3	00000	FOOD SUPPLIES	0.00	23,021.79
10	3512	6471	6975	3	00000	FOOD SUPPLIES	0.00	0.00
10	3512	6471	6975	4	40001	FOOD SUPPLIES	0.00	177.40
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	159.62
10	3812	6471	1920	4	40001	FOOD SUPPLIES	0.00	0.00
10	3812	6471	1985	1	00000	FOOD SUPPLIES	0.00	0.00
10	3812	6471	1985	3	00000	FOOD SUPPLIES	0.00	44.99
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	214.57
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	102.06
10	3812	6471	3940	4	40001	FOOD SUPPLIES	0.00	0.00
10	3812	6471	6975	3	00000	FOOD SUPPLIES	0.00	159.91
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	83.26
10	3911	6471	1985	1	00000	FOOD SUPPLIES	0.00	326.88
10	3911	6471	1985	3	00000	FOOD SUPPLIES	0.00	141.54
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	398.80
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	36.24
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	376.28
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	111.82
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	495.70
10 3912 6471 6975 1 00000	FOOD SUPPLIES	0.00	0.00
10 3912 6471 6975 4 40001	FOOD SUPPLIES	0.00	0.00
10 3912 6471 6975 4 45100	DO NOT USE	0.00	0.00
10 3912 6471 6975 4 46200	FOOD SUPPLIES	0.00	0.00
10 3912 6471 6975 4 46500	FOOD SUPPLIES	0.00	0.00
6470 FOOD		626.26	52,400.17
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	0.00	10,081.54
10 2542 6481 0099 3 00000	ELECTRIC	0.00	0.00
10 2542 6481 0100 3 00000	ELECTRIC	0.00	15,257.58
10 2542 6481 1920 3 00000	ELECTRIC	2,137.64	21,467.50
10 2542 6481 1985 3 00000	ELECTRIC	0.00	29,498.42
10 2542 6481 3935 3 00000	ELECTRIC	0.00	34,838.93
10 2542 6481 3940 3 00000	ELECTRIC	2,137.64	18,885.65
10 2542 6481 6975 3 00000	ELECTRIC	0.00	48,981.75
10 2542 6482 0000 3 00000	GAS-NATURAL	0.00	0.00
10 2542 6482 0098 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2542 6482 0100 3 00000	GAS-NATURAL	0.00	7,604.51
10 2542 6482 1920 3 00000	GAS-NATURAL	75.22	11,235.92
10 2542 6482 1985 3 00000	GAS-NATURAL	1,011.35	20,636.74
10 2542 6482 3935 3 00000	GAS-NATURAL	652.82	28,356.55
10 2542 6482 3940 3 00000	GAS-NATURAL	0.00	1,565.63
10 2542 6482 6975 3 00000	GAS-NATURAL	510.60	15,470.03
10 2543 6481 0098 3 00000	ELECTRIC	0.00	0.00
10 2543 6481 6975 3 00000	ELECTRIC	0.00	0.00
6480 ENERGY		6,525.27	263,880.75
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		
40 1151 6521 0000 3 00000	BUILDINGS	0.00	0.00
40 2542 6521 0000 3 00000	BUILDINGS	0.00	0.00
40 2542 6521 1920 3 00000	BUILDINGS	0.00	0.00
40 2542 6521 3935 3 00000	BUILDINGS	0.00	0.00
40 2542 6521 3940 3 00000	BUILDINGS	0.00	0.00
40 2542 6521 6975 3 00000	BUILDINGS	0.00	0.00
40 4031 6521 0000 3 00000	BUILDINGS	0.00	23,402.00
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 3 00000	BUILDINGS	0.00	30,606.25
40 4051 6521 1920 3 00000	BUILDINGS	0.00	0.00

40	4051	6521	1985	3	00000	BUILDINGS	0.00	0.00
40	4051	6521	3935	3	00000	BUILDINGS	0.00	0.00
40	4051	6521	3940	3	00000	BUILDINGS	0.00	0.00
40	4051	6521	6975	3	00000	BUILDINGS	0.00	0.00
6520	BUILDINGS						0.00	54,008.25
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	46,854.00
6530	IMPROVEMENTS OTHR THN BUILDING						0.00	46,854.00
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	7,483.40
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	20,783.72
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	20,783.71
40	1131	6542	3940	3	00000	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40	1131	6542	3940	4	40001	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40	1131	6542	3940	4	42300	EQUIPMENT-INSTRUCTIONAL	0.00	54,368.92
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	1,855.92
40	1151	6542	1920	3	00000	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40	1151	6542	1920	4	42200	EQUIPMENT-INSTRUCTIONAL	0.00	57,894.19
40	1151	6542	1920	4	42300	EQUIPMENT-INSTRUCTIONAL	0.00	54,368.92
40	1151	6542	1985	1	11200	EQUIPMENT-INSTRUCTIONAL	0.00	3,438.92
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	35,686.39	93,580.58
40	1151	6542	1985	4	42300	EQUIPMENT-INSTRUCTIONAL	0.00	104,131.51
40	1151	6542	3935	1	11200	EQUIPMENT-INSTRUCTIONAL	0.00	1,855.92
40	1151	6542	3935	4	42200	EQUIPMENT-INSTRUCTIONAL	0.00	57,894.24
40	1151	6542	6975	1	11200	EQUIPMENT-INSTRUCTIONAL	0.00	1,855.92
40	1151	6542	6975	4	42200	EQUIPMENT-INSTRUCTIONAL	0.00	57,894.19
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	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	13,653.38
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	12,749.38
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						35,686.39	564,592.82
Expenditure Object Part 3 6590 OTHER CAPITAL OUTLAY								
40	1151	6591	1920	3	00000	OTHER CAPITAL OUTLAY	0.00	0.00
40	2542	6591	1920	3	00000	OTHER CAPITAL OUTLAY	0.00	0.00
40	2542	6591	1985	3	00000	OTHER CAPITAL OUTLAY	0.00	0.00
40	2542	6591	3935	3	00000	OTHER CAPITAL OUTLAY	0.00	0.00
40	2542	6591	3940	3	00000	OTHER CAPITAL OUTLAY	0.00	0.00
40	2542	6591	6975	3	00000	OTHER CAPITAL OUTLAY	0.00	0.00
40	2543	6591	1920	3	00000	OTHER CAPITAL OUTLAY	0.00	0.00
6590	OTHER CAPITAL OUTLAY						0.00	0.00
Expenditure Object Part 3 6610 PRINCIPAL								
40	5122	6614	0000	3	00000	PRINCIPAL - L/T LOANS	19,256.26	600,777.78
40	5131	6613	0000	3	00000	REDEMPTION OF PRINCIPAL-LEASE	0.00	0.00
6610	PRINCIPAL						19,256.26	600,777.78
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	1,778.70	31,825.72
40	5231	6623	0000	3	00000	LEASE-PURCHASE INTEREST	0.00	0.00
6620	INTEREST						1,778.70	31,825.72
Grand Total:							2,211,730.20	27,206,050.39