

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	152,624.80	1,427,009.47
20 1111 6111 6975 4 42201		CERTIFIED REGULAR SALARIES	0.00	0.00
20 1111 6111 6975 4 42300		CERTIFIED REGULAR SALARIES	0.00	0.00
20 1111 6111 6975 4 42301		CERTIFIED REGULAR SALARIES	0.00	21,000.00
20 1111 6111 6975 4 42400		CERTIFIED REGULAR SALARIES - CARES	0.00	0.00
20 1111 6111 6975 4 42404		CERTIFIED REGULAR SALARIES	0.00	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	52,548.63	473,341.53
20 1131 6111 3935 4 42201		CERTIFIED REGULAR SALARIES	0.00	0.00
20 1131 6111 3935 4 42301		CERTIFIED REGULAR SALARIES	0.00	12,000.00
20 1131 6111 3935 4 42400		CERTIFIED REGULAR SALARIES	0.00	0.00
20 1131 6111 3935 4 42404		CERTIFIED REGULAR SALARIES	0.00	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	19,865.64	176,685.73
20 1131 6111 3940 4 42201		CERTIFIED REGULAR SALARIES	0.00	0.00
20 1131 6111 3940 4 42301		CERTIFIED REGULAR SALARIES	0.00	6,600.00
20 1131 6111 3940 4 42400		CERTIFIED REGULAR SALARIES - CARES	0.00	0.00
20 1131 6111 3940 4 42404		CERTIFIED REGULAR SALARIES	0.00	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	58,073.96	543,836.15
20 1151 6111 1920 4 42201		CERTIFIED REGULAR SALARIES	0.00	0.00
20 1151 6111 1920 4 42301		CERTIFIED REGULAR SALARIES	0.00	9,837.48
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	74,123.44	674,944.71
20 1151 6111 1985 4 42201		CERTIFIED REGULAR SALARIES	0.00	0.00
20 1151 6111 1985 4 42301		CERTIFIED REGULAR SALARIES	0.00	4,490.15
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	5,406.25	50,545.14
20 1221 6111 0000 3 12210		CERTIFIED REGULAR SALARIES	0.00	0.00
20 1221 6111 0000 4 44100		CERTIFIED REGULAR SALARIES	0.00	0.00
20 1221 6111 1920 3 12210		CERTIFIED REGULAR SALARIES	586.67	5,280.03
20 1221 6111 1920 4 44100		CERTIFIED REGULAR SALARIES	3,717.83	33,460.47
20 1221 6111 1985 3 12210		CERTIFIED REGULAR SALARIES	5,368.75	50,191.77
20 1221 6111 1985 4 44100		CERTIFIED REGULAR SALARIES	5,368.75	48,317.75
20 1221 6111 3935 3 12210		CERTIFIED REGULAR SALARIES	8,212.81	89,381.91
20 1221 6111 3935 4 43900		CERTIFIED REGULAR SALARIES	1,000.00	1,000.00
20 1221 6111 3935 4 44100		CERTIFIED REGULAR SALARIES	4,852.09	43,668.81
20 1221 6111 3940 3 12210		CERTIFIED REGULAR SALARIES	330.00	2,970.00
20 1221 6111 3940 4 44100		CERTIFIED REGULAR SALARIES	1,634.25	14,708.25
20 1221 6111 6975 3 12210		CERTIFIED REGULAR SALARIES	1,285.41	42,421.87
20 1221 6111 6975 4 44100		CERTIFIED REGULAR SALARIES	5,322.92	47,906.28
20 1221 6111 6975 4 44201		CERTIFIED REGULAR SALARIES	0.00	5,083.33
20 1221 6111 6975 4 44300		CERTIFIED REGULAR SALARIES	4,250.00	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	5,672.28	66,183.31
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	33,282.72	337,786.64
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	29,838.48	280,178.12

20	1251	6111	6975	4	45100	CERTIFIED REGULAR SALARIES	0.00	0.00
20	1271	6111	0000	3	00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20	1271	6111	0000	4	46200	CERTIFIED REGULAR SALARIES	0.00	0.00
20	1271	6111	0100	3	00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20	1271	6111	0100	4	40001	CERTIFIED REGULAR SALARIES	0.00	0.00
20	1271	6111	1920	3	00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20	1271	6111	1920	4	40001	CERTIFIED REGULAR SALARIES	2,851.67	26,538.05
20	1271	6111	1920	4	46200	CERTIFIED REGULAR SALARIES	0.00	0.00
20	1271	6111	1985	3	00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20	1271	6111	1985	4	40001	CERTIFIED REGULAR SALARIES	1,750.00	15,750.00
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	1,297.91	11,681.19
20	1271	6111	3935	4	42300	CERTIFIED REGULAR SALARIES	14,016.13	137,556.40
20	1271	6111	3940	3	00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20	1271	6111	3940	4	40001	CERTIFIED REGULAR SALARIES	315.00	2,835.00
20	1271	6111	6975	3	00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20	1271	6111	6975	4	40001	CERTIFIED REGULAR SALARIES	31,975.00	298,917.86
20	1271	6112	6975	3	00000	ADMINISTRATORS	0.00	0.00
20	1271	6112	6975	4	40001	ADMINISTRATORS	7,529.16	70,389.42
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	4,375.00	39,375.00
20	2113	6111	3935	3	00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2113	6111	3935	4	40001	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2113	6111	3935	4	42200	CERTIFIED REGULAR SALARIES	4,208.33	41,791.60
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	4,208.33	45,795.95
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	10,707.95	110,329.92
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	56,659.81
20	2134	6111	0000	3	00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2134	6111	1920	3	00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2134	6111	1920	4	40001	CERTIFIED REGULAR SALARIES	2,413.33	24,056.28
20	2134	6111	1985	3	00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2134	6111	1985	4	40001	CERTIFIED REGULAR SALARIES	3,722.45	39,124.08
20	2134	6111	3935	3	00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2134	6111	3935	4	40001	CERTIFIED REGULAR SALARIES	0.00	11,398.97
20	2134	6111	3940	3	00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2134	6111	3940	4	40001	CERTIFIED REGULAR SALARIES	1,357.50	13,531.68
20	2134	6111	6975	3	00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2134	6111	6975	4	40001	CERTIFIED REGULAR SALARIES	0.00	7,599.30
20	2152	6111	1920	3	12210	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2152	6111	1985	3	12210	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2152	6111	3935	3	12210	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2152	6111	3940	3	12210	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2152	6111	6975	3	12210	CERTIFIED REGULAR SALARIES	5,000.00	46,904.76
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	2,598.70	31,511.14
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	5,117.33	61,851.46
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	10,586.05	103,324.28
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	857.50	8,044.17

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	23,093.96	224,518.34
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	2,786.67	27,872.53
20	2222	6111	1985	3	00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2222	6111	1985	4	40001	CERTIFIED REGULAR SALARIES	4,187.50	41,569.86
20	2222	6111	3935	3	00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2222	6111	3935	4	40001	CERTIFIED REGULAR SALARIES	4,104.17	40,894.31
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	15,635.32
20	2222	6111	6975	3	00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2222	6111	6975	4	40001	CERTIFIED REGULAR SALARIES	4,479.17	42,964.45
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	18,558.33	185,533.45
20	2321	6112	0100	4	42200	ADMINISTRATORS	6,604.17	65,750.03
20	2329	6111	0100	3	12210	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2329	6111	1920	3	12210	CERTIFIED REGULAR SALARIES	639.38	5,997.99
20	2329	6111	1985	3	12210	CERTIFIED REGULAR SALARIES	1,278.74	11,995.80
20	2329	6111	3935	3	12210	CERTIFIED REGULAR SALARIES	1,220.63	11,450.67
20	2329	6111	3940	3	12210	CERTIFIED REGULAR SALARIES	348.75	3,271.61
20	2329	6111	6975	3	12210	CERTIFIED REGULAR SALARIES	2,325.00	21,810.71
20	2329	6112	0100	3	12210	ADMINISTRATORS	0.00	0.00
20	2329	6112	1920	3	12210	ADMINISTRATORS	781.46	7,330.84
20	2329	6112	1985	3	12210	ADMINISTRATORS	1,562.91	14,661.58
20	2329	6112	3935	3	12210	ADMINISTRATORS	1,491.88	13,995.26
20	2329	6112	3940	3	12210	ADMINISTRATORS	426.25	3,998.63
20	2329	6112	6975	3	12210	ADMINISTRATORS	2,841.67	26,657.57
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	29,507.46
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	15,152.53
20	2411	6111	6975	3	00000	CERTIFIED REGULAR SALARIES	6,604.17	61,953.40
20	2411	6112	1920	3	00000	ADMINISTRATORS	9,200.00	91,785.94
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	14,500.00	144,879.92

Expenditure Object Part 3	6130	CERTIFICATED-SUPPLEMENTAL		
10 1111 6131 6975 3 00000		SUPPLEMENTAL PAY	0.00	0.00
10 1111 6131 6975 4 40001		SUPPLEMENTAL PAY	0.00	7,952.00
10 1111 6131 6975 4 42300		SUPPLEMENTAL PAY	112.00	1,295.00
10 1131 6131 1920 4 42300		SUPPLEMENTAL PAY	56.00	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	0.00	2,211.72
10 1131 6131 3935 4 42300		SUPPLEMENTAL PAY	0.00	420.00
10 1131 6131 3940 3 00000		SUPPLEMENTAL PAY	0.00	392.80
10 1131 6131 3940 4 40001		SUPPLEMENTAL PAY	168.00	8,238.00
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	2,274.89	22,207.45
10 1151 6131 1920 4 42300		SUPPLEMENTAL PAY	224.00	728.00
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	2.40	10,121.42
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	0.00	4,338.80
10 1191 6131 1920 4 42400		SUPPLEMENTAL PAY	0.00	0.00
10 1191 6131 1985 3 00000		SUPPLEMENTAL PAY	0.00	0.00
10 1191 6131 1985 4 40001		SUPPLEMENTAL PAY	0.00	4,147.51
10 1191 6131 1985 4 42400		SUPPLEMENTAL PAY	0.00	0.00
10 1191 6131 3935 3 00000		SUPPLEMENTAL PAY	0.00	0.00
10 1191 6131 3935 4 40001		SUPPLEMENTAL PAY	0.00	0.00
10 1191 6131 3935 4 42400		SUPPLEMENTAL PAY	0.00	0.00
10 1191 6131 3940 3 00000		SUPPLEMENTAL PAY	0.00	0.00
10 1191 6131 3940 4 40001		SUPPLEMENTAL PAY	0.00	4,067.63
10 1191 6131 6975 3 00000		SUPPLEMENTAL PAY	0.00	0.00
10 1191 6131 6975 4 40001		SUPPLEMENTAL PAY	0.00	12,083.43
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	182.00
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	170.00
10 1221 6131 6975 1 11150		SUPPLEMENTAL PAY	0.00	0.00
10 1221 6131 6975 3 12210		SUPPLEMENTAL PAY	0.00	665.30
10 1251 6131 1920 4 40001		SUPPLEMENTAL PAY	0.00	325.20
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	374.59	2,834.89
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	4,752.00	4,752.00
10 1411 6131 3935 1 00000		SUPPLEMENTAL PAY	0.00	0.00
10 1411 6131 3935 3 00000		SUPPLEMENTAL PAY	0.00	0.00
10 1411 6131 3940 3 00000		SUPPLEMENTAL PAY	0.00	0.00
10 1411 6131 6975 3 00000		SUPPLEMENTAL PAY	0.00	0.00
10 1421 6131 0000 3 00000		SUPPLEMENTAL PAY	0.00	0.00
10 1421 6131 1985 3 00000		SUPPLEMENTAL PAY	0.00	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	0.00	757.20
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	25.23	1,811.45
10	2125	6131	1985	1	11150	SUPPLEMENTAL PAY	0.00	0.00
10	2125	6131	1985	4	40001	SUPPLEMENTAL PAY	0.00	529.70
10	2125	6131	3935	1	11150	SUPPLEMENTAL PAY	0.00	0.00
10	2125	6131	3935	4	40001	SUPPLEMENTAL PAY	23.11	469.54
10	2125	6131	3940	4	40001	SUPPLEMENTAL PAY	11.98	821.39
10	2125	6131	6975	1	11150	SUPPLEMENTAL PAY	0.00	0.00
10	2125	6131	6975	4	40001	SUPPLEMENTAL PAY	94.34	1,963.84
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	214.07	364.07
10	2191	6131	3935	3	00000	SUPPLEMENTAL PAY	0.00	0.00
10	2191	6131	3935	4	40001	SUPPLEMENTAL PAY	228.97	1,681.43
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	152.64	1,140.94
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	48.00	724.61
10	2322	6131	0100	3	00000	SUPPLEMENTAL PAY	0.00	440.80
10	2331	6131	0100	1	11150	SUPPLEMENTAL PAY	0.00	0.00
10	2331	6131	0100	3	00000	SUPPLEMENTAL PAY	2,367.99	7,540.66
10	2411	6131	0000	3	00000	NON-CERT ADMIN OT	0.00	0.00
10	2411	6131	0000	3	05600	SUPPLEMENTAL PAY	0.00	0.00
10	2411	6131	0100	3	00000	SUPPLEMENTAL PAY	0.00	1,230.00
10	2411	6131	1920	3	00000	SUPPLEMENTAL PAY	0.00	8,095.00
10	2411	6131	1920	4	40001	SUPPLEMENTAL PAY	0.00	0.00
10	2411	6131	1985	3	00000	SUPPLEMENTAL PAY	790.50	15,756.01
10	2411	6131	1985	4	40001	SUPPLEMENTAL PAY	0.00	5,000.00
10	2411	6131	3935	3	00000	SUPPLEMENTAL PAY	0.00	6,504.00
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	1,068.37
10	2411	6131	6975	4	40001	SUPPLEMENTAL PAY	0.00	0.00
10	2411	6131	6975	4	42804	SUPPLEMENTAL PAY	0.00	0.00
10	2511	6131	0100	1	11150	SUPPLEMENTAL PAY	0.00	0.00
10	2511	6131	1920	3	00000	SUPPLEMENTAL PAY	0.00	0.00
10	2511	6131	1985	1	11150	SUPPLEMENTAL PAY	0.00	0.00
10	2511	6131	1985	3	00000	SUPPLEMENTAL PAY	0.00	64.49
10	2511	6131	3935	1	11150	SUPPLEMENTAL PAY	0.00	0.00
10	2511	6131	3935	3	00000	SUPPLEMENTAL PAY	8.21	545.89
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	84.98	663.78
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	0.00	288.00
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	3.72	237.92
10	2562	6131	3940	3	00000	SUPPLEMENTAL PAY	0.00	0.00
10	2562	6131	6975	3	00000	SUPPLEMENTAL PAY	2.35	150.27
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	936.25	2,916.25
10	3812	6131	1985	4	40001	SUPPLEMENTAL PAY	0.00	980.00
10	3812	6131	1985	4	42200	SUPPLEMENTAL PAY	786.33	8,385.91
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	140.00	800.00
10	3812	6131	6975	4	40001	SUPPLEMENTAL PAY	0.00	959.78
10	3812	6131	6975	4	42200	SUPPLEMENTAL PAY	1,117.50	3,191.25
10	3912	6131	0000	4	45100	SUPPLEMENTAL PAY	0.00	0.00
10	3912	6131	1920	4	40001	SUPPLEMENTAL PAY	0.00	1,474.00
10	3912	6131	1920	4	45100	SUPPLEMENTAL PAY	518.00	1,446.83
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	180.00	2,180.00
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	30.00	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	115.00	315.00
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	60.00	2,095.00
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	0.00	3,812.00
20	1111	6131	6975	4	42300	SUPPLEMENTAL PAY	84.00	3,556.00
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	0.00	5,212.00
20	1131	6131	3935	4	42300	SUPPLEMENTAL PAY	672.00	11,813.00
20	1131	6131	3940	1	11150	SUPPLEMENTAL PAY	0.00	0.00
20	1131	6131	3940	3	00000	SUPPLEMENTAL PAY	0.00	0.00
20	1131	6131	3940	4	40001	SUPPLEMENTAL PAY	0.00	2,168.00
20	1151	6131	0000	3	00000	SUPPLEMENTAL PAY	0.00	0.00
20	1151	6131	0000	3	05100	SUPPLEMENTAL PAY	0.00	0.00
20	1151	6131	0000	3	05600	SUPPLEMENTAL PAY	0.00	0.00
20	1151	6131	1920	1	11150	SUPPLEMENTAL PAY	0.00	0.00
20	1151	6131	1920	3	00000	SUPPLEMENTAL PAY	0.00	0.00
20	1151	6131	1920	4	40001	SUPPLEMENTAL PAY	0.00	5,225.00
20	1151	6131	1920	4	42300	SUPPLEMENTAL PAY	504.00	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	56.00	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	0.00	8,261.07
20	1191	6131	1920	4	42400	SUPPLEMENTAL PAY	0.00	0.00
20	1191	6131	1985	3	00000	SUPPLEMENTAL PAY	0.00	0.00
20	1191	6131	1985	4	40001	SUPPLEMENTAL PAY	0.00	16,098.89
20	1191	6131	1985	4	42400	SUPPLEMENTAL PAY	0.00	0.00
20	1191	6131	3935	3	00000	SUPPLEMENTAL PAY	0.00	0.00
20	1191	6131	3935	4	40001	SUPPLEMENTAL PAY	0.00	12,120.08
20	1191	6131	3935	4	42400	SUPPLEMENTAL PAY	0.00	0.00
20	1191	6131	3940	3	00000	SUPPLEMENTAL PAY	0.00	0.00
20	1191	6131	3940	4	40001	SUPPLEMENTAL PAY	0.00	4,646.86
20	1191	6131	3940	4	42400	SUPPLEMENTAL PAY	0.00	0.00
20	1191	6131	6975	3	00000	SUPPLEMENTAL PAY	0.00	0.00
20	1191	6131	6975	4	40001	SUPPLEMENTAL PAY	0.00	11,687.38
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	336.00	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	0.00	1,414.75
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	0.00
20	1271	6131	3940	4	46200	SUPPLEMENTAL PAY	0.00	0.00
20	1271	6131	6975	1	11150	SUPPLEMENTAL PAY	0.00	0.00
20	1271	6131	6975	3	00000	SUPPLEMENTAL PAY	0.00	0.00
20	1271	6131	6975	4	40001	SUPPLEMENTAL PAY	0.00	1,312.00
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	0.00	1,222.00
20	2212	6131	0000	3	00000	SUPPLEMENTAL PAY	0.00	0.00
20	2212	6131	1920	3	00000	SUPPLEMENTAL PAY	0.00	0.00
20	2212	6131	1920	4	40001	SUPPLEMENTAL PAY	0.00	0.00
20	2212	6131	1920	4	45100	SUPPLEMENTAL PAY	0.00	0.00
20	2212	6131	1920	4	46500	SUPPLEMENTAL PAY	0.00	0.00
20	2212	6131	1985	1	11150	SUPPLEMENTAL PAY	0.00	0.00
20	2212	6131	1985	3	00000	SUPPLEMENTAL PAY	0.00	0.00
20	2212	6131	1985	4	40001	SUPPLEMENTAL PAY	0.00	0.00
20	2212	6131	1985	4	45100	SUPPLEMENTAL PAY	0.00	0.00
20	2212	6131	3935	3	00000	SUPPLEMENTAL PAY	0.00	0.00
20	2212	6131	3935	4	40001	SUPPLEMENTAL PAY	0.00	93.33
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	0.00	0.00
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	96.00	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	3,428.00	11,040.92
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	1,349.00	8,926.75
20	2411	6131	3940	3	00000	SUPPLEMENTAL PAY	288.00	2,139.29
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	1,308.73	16,872.33
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	122.50	4,507.50
20	3812	6131	1985	4	40001	SUPPLEMENTAL PAY	0.00	288.00
20	3812	6131	1985	4	42200	SUPPLEMENTAL PAY	1,050.00	13,677.67
20	3812	6131	3935	3	12210	SUPPLEMENTAL PAY	0.00	0.00
20	3812	6131	3935	4	40001	SUPPLEMENTAL PAY	0.00	3,570.75
20	3812	6131	3935	4	42200	SUPPLEMENTAL PAY	1,432.83	7,421.63
20	3812	6131	3940	4	40001	SUPPLEMENTAL PAY	0.00	0.00
20	3812	6131	3940	4	42200	SUPPLEMENTAL PAY	96.00	96.00
20	3812	6131	6975	4	40001	SUPPLEMENTAL PAY	432.00	6,974.68
20	3812	6131	6975	4	42200	SUPPLEMENTAL PAY	1,213.34	29,445.34
20	3912	6131	1920	4	40001	SUPPLEMENTAL PAY	0.00	564.00
20	3912	6131	1920	4	45100	SUPPLEMENTAL PAY	486.66	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	930.00
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	60.00	1,445.00
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	60.00
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	7,265.00
20 3912 6131 6975 4 45100	SUPPLEMENTAL PAY	490.00	1,980.00
20 3912 6131 6975 4 46200	SUPPLEMENTAL PAY	0.00	0.00
6130 CERTIFICATED-SUPPLEMENTAL		29,408.11	435,049.95

Expenditure Object Part 3 6140 CERT EMP UNUSED SICK/SERVANCE

20 1111 6141 3935 4 40001	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 1111 6141 6975 3 00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 1111 6141 6975 4 40001	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 1131 6141 0000 3 00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 1131 6141 3935 3 00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 1131 6141 3935 4 40001	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 1131 6141 3940 3 00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 1131 6141 3940 4 40001	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 1151 6141 0000 3 00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 1151 6141 1920 3 00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 1151 6141 1920 4 40001	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 1151 6141 1985 3 00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 1151 6141 1985 4 40001	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 1211 6141 6975 3 00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 1211 6141 6975 4 40001	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 1221 6141 0000 3 12210	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 1221 6141 1920 3 12210	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 1221 6141 1920 4 44100	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 1221 6141 1985 3 12210	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 1221 6141 1985 4 44100	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 1221 6141 3935 3 12210	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 1221 6141 3935 4 44100	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 1221 6141 3940 3 12210	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 1221 6141 3940 4 44100	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 1221 6141 6975 3 12210	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 1221 6141 6975 3 44100	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 1221 6141 6975 4 44100	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 1251 6141 1920 4 40001	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 1251 6141 1920 4 45100	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 1251 6141 1920 4 45102	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 1251 6141 3935 4 40001	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 1251 6141 3935 4 45100	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 1251 6141 3940 4 45100	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 1251 6141 6975 4 40001	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 1251 6141 6975 4 45100	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 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	0.00	0.00
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	0.00	0.00
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	0.00	0.00
20 2122 6141 1985 3 00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 2122 6141 1985 4 40001	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 2122 6141 3935 3 00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 2122 6141 3935 4 40001	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
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	0.00	0.00
20 2134 6141 3935 4 40001	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 2134 6141 3940 4 40001	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 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	0.00	0.00
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	0.00	0.00
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	0.00	0.00
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	0.00	0.00
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	0.00	0.00
20	2222	6141	1985	3	00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	2222	6141	1985	4	40001	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	2222	6141	3935	3	00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	2222	6141	3935	4	40001	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	2222	6141	3940	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	0.00	0.00
20	2321	6141	0100	3	00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	2329	6141	0100	3	12210	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
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	0.00	0.00
20	2411	6141	1985	3	00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	2411	6141	3935	3	00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	2411	6141	3940	3	00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	2411	6141	6975	3	00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	2525	6141	0100	3	00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	3512	6141	6975	3	00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	3512	6141	6975	4	40001	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
6140 CERT EMP UNUSED SICK/SERVANCE							0.00	0.00

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	12,498.23	104,026.26
10	1111	6152	6975	3	00000	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10	1111	6152	6975	4	40001	INSTRUCTIONAL AIDE SALARIES	25,424.90	238,452.64
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	4,012.16	18,837.08
10	1131	6151	3940	3	00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	1131	6151	3940	4	40001	CLASSIFIED SALARIES-REGULAR	19,384.85	160,838.48
10	1131	6152	3935	3	00000	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10	1131	6152	3935	4	40001	INSTRUCTIONAL AIDE SALARIES	7,413.33	69,361.24
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	26,173.12	214,408.50
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	58,860.81	545,849.63
10	1151	6151	1985	4	42400	CLASSIFIED SALARIES-REGULAR - CARES	0.00	0.00
10	1151	6151	3940	3	00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	1151	6152	1985	3	00000	INSTRUCTIONAL AIDE SALARIES	0.00	0.00

10	1151	6152	1985	4	40001	INSTRUCTIONAL AIDE SALARIES	3,399.56	40,305.67
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	435.42	3,918.78
10	1221	6151	3940	3	12210	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	1221	6151	6975	3	12210	CLASSIFIED SALARIES-REGULAR	(10,912.53)	25,721.09
10	1221	6151	6975	4	43900	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	1221	6151	6975	4	44100	CLASSIFIED SALARIES-REGULAR	16,340.40	16,340.40
10	1221	6151	6975	4	44300	CLASSIFIED SALARIES-REGULAR	1,000.00	1,000.00
10	1221	6152	1920	3	12210	INSTRUCTIONAL AIDE SALARIES	(24,127.51)	11,354.38
10	1221	6152	1920	4	42300	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10	1221	6152	1920	4	43900	INSTRUCTIONAL AIDE SALARIES	29,244.23	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	(30,971.25)	12,770.81
10	1221	6152	1985	4	42300	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10	1221	6152	1985	4	43900	INSTRUCTIONAL AIDE SALARIES	29,180.87	29,180.87
10	1221	6152	1985	4	44100	INSTRUCTIONAL AIDE SALARIES	7,327.60	7,327.60
10	1221	6152	3935	3	12210	INSTRUCTIONAL AIDE SALARIES	2,186.21	11,487.75
10	1221	6152	3935	4	42300	SUPPLEMENTAL PAY	0.00	0.00
10	1221	6152	3940	3	12210	INSTRUCTIONAL AIDE SALARIES	(13,571.73)	6,386.86
10	1221	6152	3940	4	42300	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10	1221	6152	3940	4	43900	INSTRUCTIONAL AIDE SALARIES	16,449.90	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	3,995.63	21,929.58
10	1221	6152	6975	4	42300	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10	1221	6152	6975	4	44100	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10	1251	6151	0000	4	45100	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	1251	6151	1920	4	40001	CLASSIFIED SALARIES-REGULAR	1,766.29	15,106.17
10	1251	6151	1920	4	45100	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	1251	6151	1985	4	40001	CLASSIFIED SALARIES-REGULAR	11,454.60	65,768.37
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	620.59	5,307.57
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	4,047.83	36,306.43
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	3,131.63	9,548.23
10	1251	6152	6975	4	40001	INSTRUCTIONAL AIDE SALARIES	18,092.03	147,852.09
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	2,527.02	12,635.10
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	1,421.45	7,107.25
10	1271	6151	6975	4	40001	CERTIFIED REGULAR SALARIES	2,616.56	11,900.00
10	2112	6151	3935	4	40001	CLASSIFIED SALARIES-REGULAR	2,095.82	7,355.18
10	2113	6151	1920	3	00000	CLASSIFIED SALARIES-REGULAR	4,833.33	45,341.24
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	130,748.82
10	2122	6151	1985	3	00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2122	6151	1985	4	40001	CLASSIFIED SALARIES-REGULAR	10,053.46	98,278.83
10	2125	6151	1920	4	40001	CLASSIFIED SALARIES-REGULAR	1,509.19	14,331.74
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	6,732.88	41,189.37
10	2125	6151	1985	4	42300	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2125	6151	3935	4	40001	CLASSIFIED SALARIES-REGULAR	4,262.95	32,777.38
10	2125	6151	3935	4	42300	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10	2125	6151	3940	4	40001	CLASSIFIED SALARIES-REGULAR	661.99	6,339.01
10	2125	6151	3940	4	42300	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10	2125	6151	6975	4	40001	CLASSIFIED SALARIES-REGULAR	6,341.27	60,540.66
10	2125	6151	6975	4	42300	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10	2125	6152	1920	4	40001	INSTRUCTIONAL AIDE SALARIES	0.00	0.00

10	2125	6152	1920	4	42300	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10	2125	6152	1985	4	42300	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10	2125	6152	3940	4	40001	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10	2125	6152	3940	4	42300	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10	2125	6152	6975	4	42300	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10	2134	6151	1985	3	00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2134	6151	1985	4	40001	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2134	6151	6975	3	00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2134	6151	6975	4	40001	CLASSIFIED SALARIES-REGULAR	3,175.40	34,953.17
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	1,365.15	10,523.97
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	2,759.36	23,734.16
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	2,678.04	25,261.62
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	767.89	5,919.73
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	1,785.35	22,623.08
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	6,604.17	65,970.45
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	1,112.10	13,903.33
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	3,521.63	28,317.04
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	18,359.75	119,214.54
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	6,937.50	69,150.46
10	2329	6151	0100	3	00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2331	6151	0100	3	00000	CLASSIFIED SALARIES-REGULAR	13,708.34	137,483.52
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	0.00	0.00
10	2411	6151	6975	4	42200	CLASSIFIED SALARIES-REGULAR	6,812.50	67,203.41
10	2411	6151	6975	4	42804	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2511	6151	0100	3	00000	CLASSIFIED SALARIES-REGULAR	6,145.83	63,879.02
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	1,796.90	18,409.02
10	2511	6151	1985	4	42300	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10	2511	6151	1985	4	42804	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2511	6151	3935	3	00000	CLASSIFIED SALARIES-REGULAR	1,199.46	11,444.76
10	2511	6151	3935	4	42300	INSTRUCTIONAL AIDE SALARIES	0.00	0.00

10	2511	6151	3935	4	42804	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2511	6151	3940	3	00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2511	6151	6975	3	00000	CLASSIFIED SALARIES-REGULAR	3,754.94	36,093.82
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	65,080.36
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	693.52	6,640.87
10	2562	6151	1985	3	00000	CLASSIFIED SALARIES-REGULAR	807.30	8,270.72
10	2562	6151	3935	3	00000	CLASSIFIED SALARIES-REGULAR	542.61	5,177.39
10	2562	6151	3940	3	00000	CLASSIFIED SALARIES-REGULAR	283.71	2,716.74
10	2562	6151	6975	3	00000	CLASSIFIED SALARIES-REGULAR	1,182.42	10,628.40
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	4,002.08	37,543.32
20	2321	6151	0100	3	00000	CLASSIFIED SALARIES-REGULAR	8,916.67	85,659.37
6150	CLASSIFIED SALARIES-REGULAR						385,125.71	3,409,437.92

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	4,964.80	43,576.22
10	2125	6161	1920	4	42300	CLASSIFIED SALARIES-PART TIME	0.00	0.00
10	2125	6161	3940	4	40001	CLASSIFIED SALARIES-PART TIME	2,792.70	24,511.60
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	0.00	0.00
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						7,757.50	68,087.82

Expenditure Object Part 3 6170 CLASSIFIED EMP UNUSED SICK/SEV

10	1111	6171	6975	3	00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10	1111	6171	6975	4	40001	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10	1131	6171	3935	3	00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10	1131	6171	3935	4	40001	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10	1131	6171	3940	3	00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10	1131	6171	3940	4	40001	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10	1151	6171	1920	3	00000	CLASSIFIED UNUSED SICK LEAVE	0.00	0.00
10	1151	6171	1920	4	40001	CLASSIFIED UNUSED SICK LEAVE	0.00	0.00
10	1151	6171	1985	3	00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10	1151	6171	1985	4	40001	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10	1221	6171	1920	3	12210	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10	1221	6171	1985	3	12210	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10	1221	6171	3935	3	12210	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10	1221	6171	3940	3	12210	CERTIFIED UNUSED SICK LEAVE	0.00	0.00

10	1221	6171	6975	3	12210	CLASSIFIED	UNUSED	SICK	PAY	0.00	0.00
10	1251	6171	1920	4	40001	CLASSIFIED	UNUSED	SICK	PAY	0.00	0.00
10	1251	6171	3935	4	45100	CLASSIFIED	UNUSED	SICK	PAY	0.00	0.00
10	1251	6171	3940	4	45100	CLASSIFIED	UNUSED	SICK	PAY	0.00	0.00
10	1251	6171	6975	4	40001	CLASSIFIED	UNUSED	SICK	PAY	0.00	0.00
10	1251	6171	6975	4	45100	CLASSIFIED	UNUSED	SICK	PAY	0.00	0.00
10	1271	6171	0000	3	00000	CLASSIFIED	UNUSED	SICK	PAY	0.00	0.00
10	1271	6171	1920	3	00000	CLASSIFIED	UNUSED	SICK	PAY	0.00	0.00
10	1271	6171	1920	4	40001	CLASSIFIED	UNUSED	SICK	PAY	0.00	0.00
10	1271	6171	1985	3	00000	CLASSIFIED	UNUSED	SICK	PAY	0.00	0.00
10	1271	6171	1985	4	40001	CLASSIFIED	UNUSED	SICK	PAY	0.00	0.00
10	1271	6171	3940	3	00000	CLASSIFIED	UNUSED	SICK	PAY	0.00	0.00
10	1271	6171	3940	4	40001	CLASSIFIED	UNUSED	SICK	PAY	0.00	0.00
10	2113	6171	1920	4	40001	CLASSIFIED	UNUSED	SICK	PAY	0.00	0.00
10	2113	6171	1985	3	00000	CLASSIFIED	UNUSED	SICK	PAY	0.00	0.00
10	2113	6171	1985	4	40001	CLASSIFIED	UNUSED	SICK	PAY	0.00	0.00
10	2113	6171	3935	3	00000	CLASSIFIED	UNUSED	SICK	PAY	0.00	0.00
10	2113	6171	6975	3	00000	CLASSIFIED	UNUSED	SICK	PAY	0.00	0.00
10	2122	6171	1920	3	00000	CLASSIFIED	UNUSED	SICK	PAY	0.00	0.00
10	2122	6171	1920	4	40001	CLASSIFIED	UNUSED	SICK	PAY	0.00	0.00
10	2122	6171	1985	3	00000	CLASSIFIED	UNUSED	SICK	PAY	0.00	0.00
10	2122	6171	1985	4	40001	CLASSIFIED	UNUSED	SICK	PAY	0.00	0.00
10	2125	6171	1920	4	40001	CLASSIFIED	UNUSED	SICK	PAY	0.00	0.00
10	2125	6171	1985	4	40001	CLASSIFIED	UNUSED	SICK	PAY	0.00	0.00
10	2125	6171	3935	4	40001	CLASSIFIED	UNUSED	SICK	PAY	0.00	0.00
10	2125	6171	3940	4	40001	CLASSIFIED	UNUSED	SICK	PAY	0.00	0.00
10	2125	6171	6975	4	40001	CLASSIFIED	UNUSED	SICK	PAY	0.00	0.00
10	2134	6171	0000	3	00000	CLASSIFIED	UNUSED	SICK	PAY	0.00	0.00
10	2134	6171	1985	3	00000	CLASSIFIED	UNUSED	SICK	PAY	0.00	0.00
10	2191	6171	0000	3	00000	CLASSIFIED	UNUSED	SICK	PAY	0.00	0.00
10	2191	6171	1920	3	00000	CLASSIFIED	UNUSED	SICK	PAY	0.00	0.00
10	2191	6171	1920	4	40001	CLASSIFIED	UNUSED	SICK	PAY	0.00	0.00
10	2191	6171	1985	3	00000	CLASSIFIED	UNUSED	SICK	PAY	0.00	0.00
10	2191	6171	1985	4	40001	CLASSIFIED	UNUSED	SICK	PAY	0.00	0.00
10	2191	6171	3935	3	00000	CLASSIFIED	UNUSED	SICK	PAY	0.00	0.00
10	2191	6171	3940	3	00000	CLASSIFIED	UNUSED	SICK	PAY	0.00	0.00
10	2191	6171	3940	4	40001	CLASSIFIED	UNUSED	SICK	PAY	0.00	0.00
10	2191	6171	6975	3	00000	CLASSIFIED	UNUSED	SICK	PAY	0.00	0.00
10	2191	6171	6975	4	40001	CLASSIFIED	UNUSED	SICK	PAY	0.00	0.00
10	2212	6171	1985	4	40001	CLASSIFIED	UNUSED	SICK	PAY	0.00	0.00
10	2212	6171	3940	3	00000	CLASSIFIED	UNUSED	SICK	PAY	0.00	0.00
10	2212	6171	3940	4	40001	CLASSIFIED	UNUSED	SICK	PAY	0.00	0.00
10	2222	6171	6975	3	00000	CLASSIFIED	UNUSED	SICK	PAY	0.00	0.00
10	2225	6171	0000	3	00000	CLASSIFIED	UNUSED	SICK	PAY	0.00	0.00
10	2225	6171	1985	3	00000	CLASSIFIED	UNUSED	SICK	PAY	0.00	0.00
10	2225	6171	3935	3	00000	CLASSIFIED	UNUSED	SICK	PAY	0.00	0.00
10	2225	6171	3935	4	40001	CLASSIFIED	UNUSED	SICK	PAY	0.00	0.00
10	2225	6171	6975	4	40001	CLASSIFIED	UNUSED	SICK	PAY	0.00	0.00
10	2321	6171	0100	3	00000	CLASSIFIED	UNUSED	SICK	PAY	0.00	0.00
10	2322	6171	0100	3	00000	CLASSIFIED	UNUSED	SICK	PAY	0.00	0.00
10	2331	6171	0100	3	00000	CLASSIFIED	UNUSED	SICK	PAY	0.00	0.00
10	2411	6171	0000	3	00000	CLASSIFIED	UNUSED	SICK	PAY	0.00	0.00
10	2411	6171	1920	3	00000	CLASSIFIED	UNUSED	SICK	PAY	0.00	0.00
10	2411	6171	1985	3	00000	CLASSIFIED	UNUSED	SICK	PAY	0.00	0.00
10	2411	6171	3935	3	00000	CLASSIFIED	UNUSED	SICK	PAY	0.00	0.00
10	2411	6171	3940	3	00000	CLASSIFIED	UNUSED	SICK	PAY	0.00	0.00
10	2411	6171	6975	3	00000	CLASSIFIED	UNUSED	SICK	PAY	0.00	0.00
10	2511	6171	0100	3	00000	CLASSIFIED	UNUSED	SICK	PAY	0.00	0.00
10	2511	6171	1920	3	00000	CLASSIFIED	UNUSED	SICK	LEAVE	0.00	0.00
10	2511	6171	1985	3	00000	CLASSIFIED	UNUSED	SICK	PAY	0.00	0.00
10	2511	6171	3935	3	00000	CLASSIFIED	UNUSED	SICK	PAY	0.00	0.00
10	2511	6171	3940	3	00000	CLASSIFIED	UNUSED	SICK	PAY	0.00	0.00
10	2511	6171	6975	3	00000	CLASSIFIED	UNUSED	SICK	PAY	0.00	0.00
10	2525	6171	0100	3	00000	CLASSIFIED	UNUSED	SICK	PAY	0.00	0.00
10	2541	6171	0100	3	00000	CLASSIFIED	UNUSED	SICK	PAY	0.00	0.00
10	2551	6171	1985	3	00000	CERTIFIED	UNUSED	SICK	LEAVE	0.00	0.00
10	3512	6171	6975	1	11400	CLASSIFIED	UNUSED	SICK	PAY	0.00	0.00
10	3512	6171	6975	3	00000	CLASSIFIED	UNUSED	SICK	PAY	0.00	0.00
10	3512	6171	6975	4	40001	CLASSIFIED	UNUSED	SICK	PAY	0.00	0.00
20	1111	6171	6975	3	00000	CLASSIFIED	UNUSED	SICK	PAY	0.00	0.00
20	1131	6171	0000	3	00000	CLASSIFIED	UNUSED	SICK	PAY	0.00	0.00
20	1151	6171	0000	3	00000	CLASSIFIED	UNUSED	SICK	PAY	0.00	0.00
20	1251	6171	3935	4	45100	CLASSIFIED	UNUSED	SICK	PAY	0.00	0.00
20	1251	6171	6975	4	45100	CLASSIFIED	UNUSED	SICK	PAY	0.00	0.00
20	1271	6171	0000	3	00000	CLASSIFIED	UNUSED	SICK	PAY	0.00	0.00
20	2122	6171	0000	3	00000	CLASSIFIED	UNUSED	SICK	PAY	0.00	0.00
20	2134	6171	0000	3	00000	CLASSIFIED	UNUSED	SICK	PAY	0.00	0.00
20	2212	6171	1920	4	45100	CLASSIFIED	UNUSED	SICK	PAY	0.00	0.00
20	2222	6171	0000	3	00000	CLASSIFIED	UNUSED	SICK	PAY	0.00	0.00

20	2411	6171	0000	3	00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
20	2525	6171	0100	3	00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
6170	CLASSIFIED EMP UNUSED SICK/SEV						0.00	0.00
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	18,795.23	175,321.78
20	1111	6211	6975	4	42201	TEACHERS' RETIREMENT	0.00	0.00
20	1111	6211	6975	4	42300	TEACHERS' RETIREMENT	0.00	0.00
20	1111	6211	6975	4	42301	TEACHERS' RETIREMENT	0.00	2,520.00
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	6,305.85	56,609.71
20	1131	6211	3935	4	42201	TEACHERS' RETIREMENT	0.00	0.00
20	1131	6211	3935	4	42301	TEACHERS' RETIREMENT	0.00	1,440.00
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	2,383.88	21,202.32
20	1131	6211	3940	4	42201	TEACHERS' RETIREMENT	0.00	0.00
20	1131	6211	3940	4	42301	CERTIFIED RETIREMENT	0.00	792.00
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	6,956.86	65,224.24
20	1151	6211	1920	4	42201	TEACHERS' RETIREMENT	0.00	0.00
20	1151	6211	1920	4	42301	CERTIFIED RETIREMENT	0.00	1,180.50
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	9,459.81	86,293.51
20	1151	6211	1985	4	42201	TEACHERS' RETIREMENT	0.00	0.00
20	1151	6211	1985	4	42301	TEACHERS' RETIREMENT	0.00	538.82
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	648.75	6,065.42
20	1221	6211	0000	3	12210	TEACHERS' RETIREMENT	0.00	0.00
20	1221	6211	0000	4	44100	TEACHERS' RETIREMENT	0.00	0.00
20	1221	6211	0100	3	12210	TEACHERS' RETIREMENT	0.00	0.00
20	1221	6211	1920	3	12210	TEACHERS' RETIREMENT	70.40	633.60
20	1221	6211	1920	4	44100	TEACHERS' RETIREMENT	446.14	4,015.26
20	1221	6211	1985	3	12210	TEACHERS' RETIREMENT	644.25	6,023.01
20	1221	6211	1985	4	44100	TEACHERS' RETIREMENT	644.25	5,798.25
20	1221	6211	3935	3	12210	TEACHERS' RETIREMENT	1,105.54	10,845.83
20	1221	6211	3935	4	44100	TEACHERS' RETIREMENT	582.25	5,240.25
20	1221	6211	3940	3	12210	TEACHERS' RETIREMENT	39.60	356.40
20	1221	6211	3940	4	44100	TEACHERS' RETIREMENT	196.11	1,764.99
20	1221	6211	6975	3	12210	TEACHERS' RETIREMENT	568.15	5,504.53
20	1221	6211	6975	4	44100	TEACHERS' RETIREMENT	638.75	5,748.75

20	1221	6211	6975	4	44201	TEACHERS' RETIREMENT	(353.27)	256.73
20	1221	6211	6975	4	44300	TEACHERS' RETIREMENT	449.37	449.37
20	1251	6211	0000	4	45100	TEACHERS' RETIREMENT	0.00	0.00
20	1251	6211	1920	4	40001	TEACHERS' RETIREMENT	680.68	7,611.50
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	3,993.92	40,534.31
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	3,580.61	33,621.32
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	342.20	3,184.56
20	1271	6211	1920	4	46200	TEACHERS' RETIREMENT	0.00	0.00
20	1271	6211	1985	3	00000	TEACHERS' RETIREMENT	0.00	0.00
20	1271	6211	1985	4	40001	TEACHERS' RETIREMENT	210.00	1,890.00
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	155.75	1,401.75
20	1271	6211	3935	4	42300	TEACHERS' RETIREMENT	1,681.94	16,506.78
20	1271	6211	3940	3	00000	TEACHERS' RETIREMENT	0.00	0.00
20	1271	6211	3940	4	40001	TEACHERS' RETIREMENT	37.80	340.20
20	1271	6211	6975	3	00000	TEACHERS' RETIREMENT	0.00	0.00
20	1271	6211	6975	4	40001	TEACHERS' RETIREMENT	4,740.50	44,316.88
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	564.40	5,394.15
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	507.00	4,563.00
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	505.00	5,015.00
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	505.00	5,477.52
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	6,799.17
20	2122	6211	3935	3	00000	TEACHERS' RETIREMENT	0.00	0.00
20	2122	6211	3935	4	40001	TEACHERS' RETIREMENT	1,284.95	13,239.58
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	289.60	2,886.76
20	2134	6211	1985	3	00000	TEACHERS' RETIREMENT	0.00	0.00
20	2134	6211	1985	4	40001	TEACHERS' RETIREMENT	446.69	4,694.87
20	2134	6211	3935	3	00000	TEACHERS' RETIREMENT	0.00	0.00
20	2134	6211	3935	4	40001	TEACHERS' RETIREMENT	0.00	1,367.88
20	2134	6211	3940	3	00000	TEACHERS' RETIREMENT	0.00	0.00
20	2134	6211	3940	4	40001	TEACHERS' RETIREMENT	162.90	1,623.81
20	2134	6211	6975	3	00000	TEACHERS' RETIREMENT	0.00	0.00
20	2134	6211	6975	4	40001	TEACHERS' RETIREMENT	0.00	911.91
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	600.00	5,628.57
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	311.84	3,781.33
20	2212	6211	1920	4	45100	TEACHERS' RETIREMENT	0.00	0.00
20	2212	6211	1920	4	46500	TEACHERS' RETIREMENT	0.00	0.00
20	2212	6211	1985	3	00000	TEACHERS' RETIREMENT	0.00	0.00
20	2212	6211	1985	4	40001	TEACHERS' RETIREMENT	614.08	7,422.19
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	1,270.33	12,398.96
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	102.89	965.21
20	2212	6211	3940	4	45100	TEACHERS' RETIREMENT	0.00	0.00
20	2212	6211	3940	4	46500	TEACHERS' RETIREMENT	0.00	0.00
20	2212	6211	6975	3	00000	TEACHERS' RETIREMENT	0.00	0.00
20	2212	6211	6975	4	40001	TEACHERS' RETIREMENT	2,771.28	26,942.25
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	3,335.54
20	2222	6211	1985	3	00000	TEACHERS' RETIREMENT	0.00	0.00
20	2222	6211	1985	4	40001	TEACHERS' RETIREMENT	502.50	4,988.39
20	2222	6211	3935	3	00000	TEACHERS' RETIREMENT	0.00	0.00
20	2222	6211	3935	4	40001	TEACHERS' RETIREMENT	492.50	4,907.32
20	2222	6211	3940	3	00000	TEACHERS' RETIREMENT	0.00	0.00
20	2222	6211	3940	4	40001	TEACHERS' RETIREMENT	188.10	1,876.24
20	2222	6211	6975	3	00000	TEACHERS' RETIREMENT	0.00	0.00
20	2222	6211	6975	4	40001	TEACHERS' RETIREMENT	537.50	5,155.73
20	2225	6211	0000	3	00000	TEACHERS' RETIREMENT	0.00	0.00
20	2321	6211	0100	3	00000	TEACHERS' RETIREMENT	3,297.00	32,543.14
20	2321	6211	0100	4	42200	TEACHERS' RETIREMENT	792.50	7,890.00
20	2329	6211	0100	3	12210	TEACHERS' RETIREMENT	0.00	0.00
20	2329	6211	1920	3	12210	TEACHERS' RETIREMENT	170.51	1,599.55
20	2329	6211	1985	3	12210	TEACHERS' RETIREMENT	341.00	3,198.90
20	2329	6211	3935	3	12210	TEACHERS' RETIREMENT	325.50	3,053.50
20	2329	6211	3940	3	12210	TEACHERS' RETIREMENT	93.00	872.43
20	2329	6211	6975	3	12210	TEACHERS' RETIREMENT	619.99	5,816.10
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	1,104.00	11,014.32
20	2411	6211	1920	4	40001	TEACHERS' RETIREMENT	0.00	0.00
20	2411	6211	1920	4	42200	TEACHERS' RETIREMENT	590.15	4,032.10
20	2411	6211	1985	3	00000	TEACHERS' RETIREMENT	1,740.00	17,385.59
20	2411	6211	1985	4	40001	TEACHERS' RETIREMENT	0.00	0.00
20	2411	6211	3935	3	00000	TEACHERS' RETIREMENT	1,050.00	10,763.50
20	2411	6211	3935	4	40001	TEACHERS' RETIREMENT	0.00	0.00
20	2411	6211	3935	4	42200	TEACHERS' RETIREMENT	460.50	4,144.50
20	2411	6211	3940	3	00000	TEACHERS' RETIREMENT	621.00	6,195.55
20	2411	6211	3940	4	40001	TEACHERS' RETIREMENT	0.00	0.00
20	2411	6211	3940	4	42200	TEACHERS' RETIREMENT	207.35	2,094.60
20	2411	6211	6975	3	00000	TEACHERS' RETIREMENT	2,435.00	24,029.12
20	2411	6211	6975	4	40001	TEACHERS' RETIREMENT	0.00	0.00
20	2411	6211	6975	4	42200	TEACHERS' RETIREMENT	307.00	2,763.00
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	1,671.94	15,971.01
20	3512	6211	6975	4	45100	TEACHERS' RETIREMENT	0.00	0.00
6210	TEACHERS' RETIREMENT						93,510.22	901,019.54

Expenditure Object Part 3 6220						NON-TEACHER RETIREMENT		
10	1111	6221	6975	3	00000	NON-TEACHER RETIREMENT	441.00	441.00
10	1111	6221	6975	4	40001	NON-TEACHER RETIREMENT	4,550.78	40,756.59
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	1,371.06	9,286.27
10	1131	6221	3940	3	00000	NON-TEACHER RETIREMENT	0.00	0.00
10	1131	6221	3940	4	40001	NON-TEACHER RETIREMENT	2,326.18	19,300.61
10	1151	6221	1920	3	00000	NON-TEACHER RETIREMENT	0.00	0.00
10	1151	6221	1920	4	40001	NON-TEACHER RETIREMENT	3,413.76	27,093.95
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	6,771.06	63,379.79
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	(728.48)	2,985.50
10	1221	6221	1920	4	42300	NON-TEACHER RETIREMENT	0.00	0.00
10	1221	6221	1920	4	43900	NON-TEACHER RETIREMENT	1,277.39	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	(3,259.67)	679.49
10	1221	6221	1985	4	42300	NON-TEACHER RETIREMENT	0.00	0.00
10	1221	6221	1985	4	43900	NON-TEACHER RETIREMENT	3,501.70	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	314.60	1,142.73
10	1221	6221	3935	4	42300	NON-TEACHER RETIREMENT	0.00	0.00

10	1221	6221	3940	3	12210	NON-TEACHER RETIREMENT	(1,665.23)	423.91
10	1221	6221	3940	4	42300	NON-TEACHER RETIREMENT	0.00	0.00
10	1221	6221	3940	4	43900	NON-TEACHER RETIREMENT	1,973.99	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	1,130.82	7,678.96
10	1221	6221	6975	4	42300	NON-TEACHER RETIREMENT	0.00	0.00
10	1221	6221	6975	4	44100	NON-TEACHER RETIREMENT	0.00	0.00
10	1221	6221	6975	4	44300	NON-TEACHER RETIREMENT	120.00	120.00
10	1251	6221	0000	4	45100	NON-TEACHER RETIREMENT	0.00	0.00
10	1251	6221	1920	4	40001	NON-TEACHER RETIREMENT	623.83	5,338.37
10	1251	6221	1920	4	42200	TEACHERS' RETIREMENT	0.00	0.00
10	1251	6221	1920	4	42300	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10	1251	6221	1920	4	45100	NON-TEACHER RETIREMENT	0.00	0.00
10	1251	6221	1985	4	40001	NON-TEACHER RETIREMENT	1,374.56	7,892.24
10	1251	6221	1985	4	42200	TEACHERS' RETIREMENT	0.00	51.17
10	1251	6221	1985	4	45100	NON-TEACHER RETIREMENT	0.00	0.00
10	1251	6221	3935	4	40001	TEACHERS' RETIREMENT	375.80	1,145.80
10	1251	6221	3935	4	45100	NON-TEACHER RETIREMENT	0.00	0.00
10	1251	6221	3940	4	40001	NON-TEACHER RETIREMENT	74.47	636.90
10	1251	6221	3940	4	45100	NON-TEACHER RETIREMENT	0.00	0.00
10	1251	6221	6975	4	40001	NON-TEACHER RETIREMENT	2,171.05	17,734.39
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	303.24	1,516.20
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	170.58	852.90
10	1271	6221	6975	4	40001	NON-TEACHER RETIREMENT	313.99	636.00
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	15,689.86
10	2122	6221	1985	3	00000	NON-TEACHER RETIREMENT	0.00	0.00
10	2122	6221	1985	4	40001	NON-TEACHER RETIREMENT	1,206.41	11,793.41
10	2122	6221	3940	3	00000	NON-TEACHER RETIREMENT	0.00	0.00
10	2125	6221	1920	4	40001	NON-TEACHER RETIREMENT	776.87	6,664.06
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	807.95	4,942.72
10	2125	6221	1985	4	42300	NON-TEACHER RETIREMENT	0.00	0.00
10	2125	6221	3935	4	40001	NON-TEACHER RETIREMENT	499.91	3,856.10
10	2125	6221	3935	4	42300	NON-TEACHER RETIREMENT	0.00	0.00
10	2125	6221	3940	4	40001	NON-TEACHER RETIREMENT	414.36	3,533.57
10	2125	6221	3940	4	42300	NON-TEACHER RETIREMENT	0.00	0.00
10	2125	6221	6975	4	40001	NON-TEACHER RETIREMENT	760.94	7,264.88
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	381.05	4,194.38
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	331.12	2,844.95
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	321.37	3,031.39
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	214.24	2,714.77
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	7,916.45
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	133.45	1,073.07
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	422.60	3,398.05
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	1,392.16	13,494.74
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	832.50	8,298.05
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	16,421.22
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	0.00	0.00
10	2411	6221	6975	4	42200	NON-TEACHER RETIREMENT	817.50	8,064.41
10	2411	6221	6975	4	42804	NON-TEACHER RETIREMENT	0.00	0.00
10	2511	6221	0100	3	00000	NON-TEACHER RETIREMENT	737.50	7,665.49
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	215.63	2,209.08
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	143.93	1,373.37
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	450.59	4,331.26
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	7,809.64
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	83.01	788.23
10	2562	6221	1985	3	00000	NON-TEACHER RETIREMENT	96.87	992.49
10	2562	6221	3935	3	00000	NON-TEACHER RETIREMENT	65.12	621.30
10	2562	6221	3940	3	00000	NON-TEACHER RETIREMENT	33.96	322.48
10	2562	6221	6975	3	00000	NON-TEACHER RETIREMENT	141.89	1,274.79
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						43,100.91	379,042.84
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	2,245.55	20,488.20
10 1111 6231 6975 4 42300	FICA AND MEDICARE INSURANCE	6.94	80.28
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	525.17	4,748.14
10 1111 6232 6975 4 42300	MEDICARE	1.62	18.76
10 1111 6232 6975 4 42302	MEDICARE	0.00	0.00
10 1131 6231 1920 4 42300	FICA AND MEDICARE INSURANCE	3.48	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	659.45	5,368.51
10 1131 6231 3935 4 42300	SOCSEC	0.00	26.03
10 1131 6231 3940 3 00000	FICA AND MEDICARE INSURANCE	0.00	6.94
10 1131 6231 3940 4 40001	FICA AND MEDICARE INSURANCE	1,141.23	9,886.65
10 1131 6232 1920 4 42300	MEDICARE	0.82	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	154.22	1,255.48
10 1131 6232 3935 4 42300	MEDICARE	0.00	6.07
10 1131 6232 3940 3 00000	MEDICARE	0.00	1.62
10 1131 6232 3940 4 40001	MEDICARE	266.91	2,312.24
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	1,658.86	13,790.59
10 1151 6231 1920 4 42300	FICA AND MEDICARE INSURANCE	13.88	45.12
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	3,756.97	35,546.93
10 1151 6231 1985 4 42300	FICA AND MEDICARE INSURANCE	0.00	19.10
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	387.95	3,225.20
10 1151 6232 1920 4 42300	MEDICARE	3.24	10.56
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	878.63	8,313.15
10 1151 6232 1985 4 42300	MEDICARE	0.00	4.48
10 1151 6232 1985 4 42302	MEDICARE	0.00	0.00
10 1151 6232 1985 4 42400	MEDICARE - CARES	0.00	0.00
10 1191 6231 0000 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1191 6231 1920 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1191 6231 1920 4 40001	FICA AND MEDICARE INSURANCE	0.00	269.01
10 1191 6231 1920 4 42400	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1191 6231 1985 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1191 6231 1985 4 40001	FICA AND MEDICARE INSURANCE	0.00	257.14
10 1191 6231 1985 4 42400	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1191 6231 3935 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1191 6231 3935 4 40001	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1191 6231 3935 4 42400	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1191 6231 3940 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1191 6231 3940 4 40001	FICA AND MEDICARE INSURANCE	0.00	252.19
10 1191 6231 6975 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1191 6231 6975 4 40001	FICA AND MEDICARE INSURANCE	0.00	749.17
10 1191 6231 6975 4 42400	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1191 6232 0000 3 00000	MEDICARE	0.00	0.00
10 1191 6232 1920 3 00000	MEDICARE	0.00	0.00
10 1191 6232 1920 4 40001	MEDICARE	0.00	62.91
10 1191 6232 1920 4 42400	MEDICARE	0.00	0.00
10 1191 6232 1985 3 00000	MEDICARE	0.00	0.00
10 1191 6232 1985 4 40001	MEDICARE	0.00	60.14
10 1191 6232 1985 4 42400	MEDICARE	0.00	0.00
10 1191 6232 3935 3 00000	MEDICARE	0.00	0.00
10 1191 6232 3935 4 40001	MEDICARE	0.00	0.00
10 1191 6232 3935 4 42400	MEDICARE	0.00	0.00
10 1191 6232 3940 3 00000	MEDICARE	0.00	0.00
10 1191 6232 3940 4 40001	MEDICARE	0.00	58.98
10 1191 6232 6975 3 00000	MEDICARE	0.00	0.00
10 1191 6232 6975 4 40001	MEDICARE	0.00	175.21
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	(1,503.38)	640.91
10 1221 6231 1920 4 42300	FICA AND MEDICARE INSURANCE	0.00	0.00

10	1221	6231	1920	4	43900	FICA AND MEDICARE INSURANCE	1,813.14	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	(1,471.58)	1,909.68
10	1221	6231	1985	4	42300	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1221	6231	1985	4	43900	FICA AND MEDICARE INSURANCE	1,809.21	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	159.57	941.21
10	1221	6231	3935	4	42300	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1221	6231	3940	3	12210	FICA AND MEDICARE INSURANCE	(845.65)	364.69
10	1221	6231	3940	4	42300	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1221	6231	3940	4	43900	FICA AND MEDICARE INSURANCE	1,019.89	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	571.41	3,902.38
10	1221	6231	6975	4	42300	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1221	6231	6975	4	44100	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1221	6231	6975	4	44300	FICA AND MEDICARE INSURANCE	62.00	62.00
10	1221	6232	1920	1	11150	MEDICARE	0.00	0.00
10	1221	6232	1920	3	12210	MEDICARE	(351.60)	149.87
10	1221	6232	1920	4	42300	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1221	6232	1920	4	43900	MEDICARE	424.04	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	(344.16)	446.66
10	1221	6232	1985	4	42300	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1221	6232	1985	4	43900	MEDICARE	423.12	423.12
10	1221	6232	1985	4	44100	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1221	6232	3935	3	12210	MEDICARE	37.32	220.15
10	1221	6232	3935	4	42300	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1221	6232	3940	3	12210	MEDICARE	(197.77)	85.31
10	1221	6232	3940	4	42300	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1221	6232	3940	4	43900	MEDICARE	238.52	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	133.63	912.65
10	1221	6232	6975	4	42300	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1221	6232	6975	4	44100	MEDICARE	0.00	0.00
10	1221	6232	6975	4	44300	MEDICARE	14.50	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	338.17	3,003.11
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	0.00
10	1251	6231	1920	4	45100	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1251	6231	1985	4	40001	FICA AND MEDICARE INSURANCE	688.12	3,963.05
10	1251	6231	1985	4	42200	FICA AND MEDICARE INSURANCE	0.00	27.88
10	1251	6231	1985	4	45100	FICA AND MEDICARE INSURANCE	0.00	10.79
10	1251	6231	3935	4	40001	FICA AND MEDICARE INSURANCE	176.48	546.58
10	1251	6231	3935	4	45100	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1251	6231	3940	4	40001	FICA AND MEDICARE INSURANCE	35.60	303.61
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	1,085.45	8,683.88
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	79.09	702.33
10	1251	6232	1920	4	42200	MEDICARE	0.00	0.00
10	1251	6232	1920	4	42300	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1251	6232	1920	4	45100	MEDICARE	0.00	0.00
10	1251	6232	1985	4	40001	MEDICARE	160.93	926.80
10	1251	6232	1985	4	42200	MEDICARE	0.00	6.52
10	1251	6232	1985	4	45100	MEDICARE	0.00	2.52
10	1251	6232	3935	4	40001	MEDICARE	41.27	127.82
10	1251	6232	3935	4	45100	MEDICARE	0.00	0.00
10	1251	6232	3940	4	40001	MEDICARE	8.32	70.98
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	253.88	2,030.99
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	148.74	743.70
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	83.68	418.40
10	1271	6231	3940	4	46200	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1271	6231	6975	4	40001	FICA AND MEDICARE INSURANCE	222.20	695.70
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	34.79	173.95
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	19.57	97.85
10	1271	6232	3940	4	46200	MEDICARE	0.00	0.00
10	1271	6232	6975	4	40001	MEDICARE	51.97	162.71
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	294.61	294.61
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	68.90	68.90
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	129.94	456.01
10	2112	6232	3935	4	40001	MEDICARE	30.39	106.65
10	2113	6231	1920	3	00000	FICA AND MEDICARE INSURANCE	242.83	2,277.98
10	2113	6231	1920	4	40001	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2113	6231	1985	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2113	6231	1985	4	40001	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2113	6231	3935	3	00000	FICA AND MEDICARE INSURANCE	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	56.79	532.72
10	2113	6232	1920	4	40001	MEDICARE	0.00	0.00
10	2113	6232	1985	3	00000	MEDICARE	0.00	0.00
10	2113	6232	1985	4	40001	MEDICARE	0.00	0.00
10	2113	6232	3935	3	00000	MEDICARE	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	800.84	7,884.11
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	558.36	5,465.86
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	187.28	1,843.83
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	130.57	1,278.22
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	379.26	3,475.42
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	396.38	2,379.58
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	252.10	1,925.55
10	2125	6231	3935	4	42300	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2125	6231	3940	4	40001	FICA AND MEDICARE INSURANCE	202.93	1,848.12
10	2125	6231	3940	4	42300	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2125	6231	6975	1	11150	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2125	6231	6975	4	40001	FICA AND MEDICARE INSURANCE	357.81	3,470.07
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	88.68	812.78
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	92.70	556.50
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	58.97	450.33
10	2125	6232	3935	4	42300	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2125	6232	3940	4	40001	MEDICARE	47.46	432.25
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	83.67	811.52
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	160.15	1,800.77
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	37.45	421.14
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	84.64	652.51
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	170.27	1,348.30
10	2191	6231	1985	4	42300	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2191	6231	1985	4	42302	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2191	6231	3935	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2191	6231	3935	4	40001	FICA AND MEDICARE INSURANCE	156.41	1,492.89
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	47.61	367.03
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	104.26	1,303.34
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	19.80	152.60
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	39.81	315.31
10	2191	6232	1985	4	42300	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2191	6232	1985	4	42302	MEDICARE	0.00	0.00
10	2191	6232	3935	3	00000	MEDICARE	0.00	0.00
10	2191	6232	3935	4	40001	MEDICARE	36.57	349.07
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	11.13	85.83
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	24.39	304.88
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	359.85	3,594.36
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	84.16	840.63
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	0.00	0.00
10	2225	6231	1920	4	40001	FICA AND MEDICARE INSURANCE	68.95	862.02
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	218.34	1,755.65
10	2225	6231	6975	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2225	6231	6975	4	40001	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2225	6232	0000	3	00000	MEDICARE	0.00	0.00
10	2225	6232	1920	4	40001	MEDICARE	16.13	201.60
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	51.06	410.59
10	2225	6232	6975	3	00000	MEDICARE	0.00	0.00
10	2225	6232	6975	4	40001	MEDICARE	0.00	0.00
10	2321	6231	0100	1	11150	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2321	6231	0100	3	00000	FICA AND MEDICARE INSURANCE	1,117.03	7,191.76
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	261.24	1,681.96
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	417.12	4,189.09
10	2322	6232	0100	1	11150	MEDICARE	0.00	0.00
10	2322	6232	0100	3	00000	MEDICARE	97.55	979.69
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	953.34	8,559.81
10	2331	6232	0100	1	11150	MEDICARE	0.00	0.00
10	2331	6232	0100	3	00000	MEDICARE	222.96	2,001.90
10	2411	6231	0000	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2411	6231	0000	3	05600	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2411	6231	0100	3	00000	FICA AND MEDICARE INSURANCE	0.00	76.26
10	2411	6231	1920	3	00000	FICA AND MEDICARE INSURANCE	0.00	437.86
10	2411	6231	1920	4	40001	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2411	6231	1985	3	00000	FICA AND MEDICARE INSURANCE	49.01	924.71
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	403.25
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	63.32
10	2411	6231	6975	4	40001	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2411	6231	6975	4	42200	FICA AND MEDICARE INSURANCE	389.71	3,861.29
10	2411	6231	6975	4	42804	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2411	6232	0000	3	00000	MEDICARE	0.00	0.00
10	2411	6232	0000	3	05600	MEDICARE	0.00	0.00
10	2411	6232	0100	3	00000	MEDICARE	0.00	17.83
10	2411	6232	1920	3	00000	MEDICARE	0.00	102.42
10	2411	6232	1920	4	40001	MEDICARE	0.00	0.00
10	2411	6232	1985	3	00000	MEDICARE	11.48	216.30
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	94.32
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	14.80
10	2411	6232	6975	4	40001	MEDICARE	0.00	0.00
10	2411	6232	6975	4	42200	MEDICARE	91.14	903.03
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	349.23	3,645.79
10	2511	6231	0100	4	42804	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2511	6231	1920	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2511	6231	1985	1	11150	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2511	6231	1985	3	00000	FICA AND MEDICARE INSURANCE	110.15	1,134.83
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	70.90	707.24
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	195.53	1,859.15
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	81.68	852.70
10	2511	6232	0100	4	42804	MEDICARE	0.00	0.00
10	2511	6232	1920	3	00000	MEDICARE	0.00	0.00
10	2511	6232	1985	1	11150	MEDICARE	0.00	0.00
10	2511	6232	1985	3	00000	MEDICARE	25.76	265.43
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	16.58	165.44
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	45.73	434.75
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	399.12	3,751.59
10	2525	6231	1985	4	40001	FICA AND MEDICARE INSURANCE	0.00	19.53
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	93.34	877.38
10	2525	6232	1985	4	40001	MEDICARE	0.00	4.56
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	0.00	0.00
10	2541	6231	0100	4	42804	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2541	6232	0100	3	00000	MEDICARE	0.00	0.00
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	38.11	364.55
10	2562	6231	1985	3	00000	FICA AND MEDICARE INSURANCE	49.49	508.07
10	2562	6231	3935	3	00000	FICA AND MEDICARE INSURANCE	32.06	319.23
10	2562	6231	3940	3	00000	FICA AND MEDICARE INSURANCE	15.59	149.13
10	2562	6231	6975	3	00000	FICA AND MEDICARE INSURANCE	60.44	539.60
10	2562	6232	1920	3	00000	MEDICARE	8.93	85.28
10	2562	6232	1985	3	00000	MEDICARE	11.57	118.81
10	2562	6232	3935	3	00000	MEDICARE	7.51	74.66
10	2562	6232	3940	3	00000	MEDICARE	3.64	34.85
10	2562	6232	6975	3	00000	MEDICARE	14.13	126.22
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	58.05	180.81
10	3812	6231	1985	4	40001	FICA AND MEDICARE INSURANCE	0.00	60.78
10	3812	6231	1985	4	42200	FICA AND MEDICARE INSURANCE	48.76	519.94
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	8.67	49.59
10	3812	6231	6975	4	40001	FICA AND MEDICARE INSURANCE	0.00	60.90
10	3812	6231	6975	4	42200	SOCSEC	69.28	197.85
10	3812	6232	0000	3	00000	MEDICARE	0.00	0.00
10	3812	6232	1920	4	40001	MEDICARE	13.57	42.28
10	3812	6232	1985	4	40001	MEDICARE	0.00	14.25
10	3812	6232	1985	4	42200	MEDICARE	11.41	121.65
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	2.03	11.60
10	3812	6232	6975	4	40001	FICA AND MEDICARE INSURANCE	0.00	14.23
10	3812	6232	6975	4	42200	MEDICARE	16.19	46.26
10	3912	6231	0000	4	45100	FICA AND MEDICARE INSURANCE	0.00	0.00
10	3912	6231	1920	4	40001	FICA AND MEDICARE INSURANCE	0.00	106.17
10	3912	6231	1920	4	45100	FICA AND MEDICARE INSURANCE	32.13	89.72
10	3912	6231	1920	4	46200	FICA AND MEDICARE INSURANCE	0.00	0.00
10	3912	6231	1985	4	40001	FICA AND MEDICARE INSURANCE	0.00	215.48
10	3912	6231	1985	4	45100	FICA AND MEDICARE INSURANCE	11.17	135.19
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	1.86	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	0.00	44.26
10	3912	6231	3940	4	45100	FICA AND MEDICARE INSURANCE	7.13	19.53
10	3912	6231	3940	4	46200	FICA AND MEDICARE INSURANCE	0.00	0.00
10	3912	6231	6975	3	00000	FICA AND MEDICARE INSURANCE	0.00	4.29
10	3912	6231	6975	4	40001	FICA AND MEDICARE INSURANCE	0.00	121.48
10	3912	6231	6975	4	45100	FICA AND MEDICARE INSURANCE	3.72	129.87
10	3912	6231	6975	4	46200	FICA AND MEDICARE INSURANCE	0.00	0.00
10	3912	6232	0000	4	45100	MEDICARE	0.00	0.00
10	3912	6232	1920	4	40001	MEDICARE	0.00	24.84
10	3912	6232	1920	4	45100	MEDICARE	7.53	21.02
10	3912	6232	1920	4	46200	MEDICARE	0.00	0.00
10	3912	6232	1985	4	40001	MEDICARE	0.00	50.49
10	3912	6232	1985	4	45100	MEDICARE	2.62	31.68
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	0.44	3.49
10	3912	6232	3935	4	46200	MEDICARE	0.00	0.00
10	3912	6232	3940	4	40001	MEDICARE	0.00	10.37
10	3912	6232	3940	4	45100	MEDICARE	1.67	4.59
10	3912	6232	3940	4	46200	MEDICARE	0.00	0.00
10	3912	6232	6975	3	00000	MEDICARE	0.00	1.01
10	3912	6232	6975	4	40001	MEDICARE	0.00	28.45
10	3912	6232	6975	4	45100	MEDICARE	0.87	30.35

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	9,093.97	85,417.72
20 1111 6231 6975 4 42201	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1111 6231 6975 4 42300	FICA AND MEDICARE INSURANCE	5.21	220.48
20 1111 6231 6975 4 42301	FICA AND MEDICARE INSURANCE	0.00	1,223.37
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	2,126.90	19,976.88
20 1111 6232 6975 4 42201	MEDICARE	0.00	0.00
20 1111 6232 6975 4 42300	MEDICARE	1.23	51.63
20 1111 6232 6975 4 42301	MEDICARE	0.00	286.14
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	3,077.09	28,032.82
20 1131 6231 3935 4 42201	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1131 6231 3935 4 42300	FICA AND MEDICARE INSURANCE	41.69	732.49
20 1131 6231 3935 4 42301	FICA AND MEDICARE INSURANCE	0.00	705.94
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	1,145.47	10,339.46
20 1131 6231 3940 4 42201	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1131 6231 3940 4 42301	CERTIFIED SOCIAL SECURITY	0.00	377.66
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	719.58	6,555.64
20 1131 6232 3935 4 42201	MEDICARE	0.00	0.00
20 1131 6232 3935 4 42300	MEDICARE	9.77	171.39
20 1131 6232 3935 4 42301	MEDICARE	0.00	165.14
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	267.87	2,418.07
20 1131 6232 3940 4 42201	MEDICARE	0.00	0.00
20 1131 6232 3940 4 42301	CERTIFIED MEDICARE	0.00	88.25
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	3,354.12	31,651.13
20 1151 6231 1920 4 42201	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1151 6231 1920 4 42300	FICA AND MEDICARE INSURANCE	31.25	204.38
20 1151 6231 1920 4 42301	CERTIFIED SOCIAL SECURITY	0.00	564.03
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	4,374.80	40,558.55
20 1151 6231 1985 4 42201	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1151 6231 1985 4 42301	FICA AND MEDICARE INSURANCE	0.00	264.91
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	3.48	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	784.40	7,401.05
20	1151	6232	1920	4	42201	MEDICARE	0.00	0.00
20	1151	6232	1920	4	42300	MEDICARE	7.33	47.19
20	1151	6232	1920	4	42301	CERTIFIED MEDICARE	0.00	131.56
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	1,023.13	9,485.53
20	1151	6232	1985	4	42201	MEDICARE	0.00	0.00
20	1151	6232	1985	4	42301	MEDICARE	0.00	61.96
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	0.82	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	0.00	512.18
20	1191	6231	1920	4	42400	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1191	6231	1985	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1191	6231	1985	4	40001	FICA AND MEDICARE INSURANCE	0.00	998.13
20	1191	6231	1985	4	42400	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1191	6231	3935	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1191	6231	3935	4	40001	FICA AND MEDICARE INSURANCE	0.00	751.45
20	1191	6231	3935	4	42400	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1191	6231	3940	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1191	6231	3940	4	40001	FICA AND MEDICARE INSURANCE	0.00	288.11
20	1191	6231	3940	4	42400	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1191	6231	6975	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1191	6231	6975	4	40001	FICA AND MEDICARE INSURANCE	0.00	724.63
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	0.00	119.79
20	1191	6232	1920	4	42400	MEDICARE	0.00	0.00
20	1191	6232	1985	3	00000	MEDICARE	0.00	0.00
20	1191	6232	1985	4	40001	MEDICARE	0.00	233.45
20	1191	6232	1985	4	42400	MEDICARE	0.00	0.00
20	1191	6232	3935	3	00000	MEDICARE	0.00	0.00
20	1191	6232	3935	4	40001	MEDICARE	0.00	175.74
20	1191	6232	3935	4	42400	MEDICARE	0.00	0.00
20	1191	6232	3940	3	00000	MEDICARE	0.00	0.00
20	1191	6232	3940	4	40001	MEDICARE	0.00	67.38
20	1191	6232	3940	4	42400	MEDICARE	0.00	0.00
20	1191	6232	6975	3	00000	MEDICARE	0.00	0.00
20	1191	6232	6975	4	40001	MEDICARE	0.00	169.45
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	323.17	3,021.43
20	1211	6232	6975	3	00000	MEDICARE	0.00	0.00
20	1211	6232	6975	4	40001	MEDICARE	75.59	706.71
20	1221	6231	0000	3	12210	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1221	6231	0000	4	44100	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1221	6231	0100	3	12210	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1221	6231	1920	1	11150	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1221	6231	1920	3	12210	FICA AND MEDICARE INSURANCE	34.91	314.91
20	1221	6231	1920	4	44100	FICA AND MEDICARE INSURANCE	225.85	1,866.01
20	1221	6231	1985	1	11150	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1221	6231	1985	3	12210	FICA AND MEDICARE INSURANCE	267.67	2,506.91
20	1221	6231	1985	4	44100	FICA AND MEDICARE INSURANCE	282.41	2,541.63
20	1221	6231	3935	1	11150	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1221	6231	3935	3	12210	FICA AND MEDICARE INSURANCE	558.00	5,480.29
20	1221	6231	3935	4	44100	FICA AND MEDICARE INSURANCE	286.43	2,577.79
20	1221	6231	3940	3	12210	FICA AND MEDICARE INSURANCE	19.63	177.07
20	1221	6231	3940	4	44100	FICA AND MEDICARE INSURANCE	90.30	812.70
20	1221	6231	6975	1	11150	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1221	6231	6975	3	12210	FICA AND MEDICARE INSURANCE	1.42	1,970.30
20	1221	6231	6975	4	44100	FICA AND MEDICARE INSURANCE	300.36	2,694.93
20	1221	6231	6975	4	44201	FICA AND MEDICARE INSURANCE	0.00	243.09
20	1221	6231	6975	4	44300	FICA AND MEDICARE INSURANCE	263.50	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	8.16	73.61
20	1221	6232	1920	4	44100	MEDICARE	52.82	436.42
20	1221	6232	1985	1	11150	MEDICARE	0.00	0.00
20	1221	6232	1985	3	12210	MEDICARE	62.60	586.30
20	1221	6232	1985	4	44100	MEDICARE	66.05	594.42
20	1221	6232	3935	1	11150	MEDICARE	0.00	0.00
20	1221	6232	3935	3	12210	MEDICARE	130.50	1,281.63
20	1221	6232	3935	4	44100	MEDICARE	66.98	602.85
20	1221	6232	3940	3	12210	MEDICARE	4.60	41.49
20	1221	6232	3940	4	44100	MEDICARE	21.12	190.01
20	1221	6232	6975	1	11150	MEDICARE	0.00	0.00
20	1221	6232	6975	3	12210	MEDICARE	0.33	460.81
20	1221	6232	6975	4	44100	MEDICARE	70.25	630.31
20	1221	6232	6975	4	44201	MEDICARE	0.00	56.85
20	1221	6232	6975	4	44300	MEDICARE	61.63	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	327.21	3,830.39
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	1,942.62	19,868.68
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	1,721.97	16,180.15
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	76.53	895.98
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	454.37	4,647.12
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	402.75	3,784.34
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	146.05	1,431.63
20	1271	6231	1920	4	42300	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1271	6231	1920	4	46200	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1271	6231	1985	1	11150	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1271	6231	1985	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1271	6231	1985	4	40001	FICA AND MEDICARE INSURANCE	101.00	909.00
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	77.14	738.62
20	1271	6231	3935	4	42300	FICA AND MEDICARE INSURANCE	804.72	7,921.81
20	1271	6231	3935	4	46200	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1271	6231	3940	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1271	6231	3940	4	40001	FICA AND MEDICARE INSURANCE	16.85	151.65
20	1271	6231	3940	4	46200	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1271	6231	6975	1	11150	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1271	6231	6975	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1271	6231	6975	4	40001	FICA AND MEDICARE INSURANCE	2,396.49	22,491.42
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	34.17	334.93
20	1271	6232	1920	4	42300	MEDICARE	0.00	0.00
20	1271	6232	1920	4	46200	MEDICARE	0.00	0.00
20	1271	6232	1985	1	11150	MEDICARE	0.00	0.00
20	1271	6232	1985	3	00000	MEDICARE	0.00	0.00
20	1271	6232	1985	4	40001	MEDICARE	23.62	212.58
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	18.04	172.74
20	1271	6232	3935	4	42300	MEDICARE	188.21	1,852.66
20	1271	6232	3935	4	46200	MEDICARE	0.00	0.00
20	1271	6232	3940	3	00000	MEDICARE	0.00	0.00
20	1271	6232	3940	4	40001	MEDICARE	3.94	35.46
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	560.44	5,259.91
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	259.61	2,336.47
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	249.27	2,475.82
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	259.38	2,811.76
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	60.71	546.37
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	58.30	579.02
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	60.66	657.57
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	0.00	0.00
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	323.40	3,230.82
20	2122	6231	3935	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2122	6231	3935	4	40001	FICA AND MEDICARE INSURANCE	626.51	6,545.57
20	2122	6232	0000	3	00000	MEDICARE	0.00	0.00
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	75.63	755.57
20	2122	6232	3935	3	00000	MEDICARE	0.00	0.00
20	2122	6232	3935	4	40001	MEDICARE	146.51	1,530.81
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	141.85	1,414.10
20	2134	6231	1985	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2134	6231	1985	4	40001	FICA AND MEDICARE INSURANCE	219.13	2,308.96
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	0.00	694.37
20	2134	6231	3940	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2134	6231	3940	4	40001	FICA AND MEDICARE INSURANCE	79.79	795.42
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	0.00	462.90
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	33.17	330.67
20	2134	6232	1985	3	00000	MEDICARE	0.00	0.00
20	2134	6232	1985	4	40001	MEDICARE	51.25	539.99
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	0.00	162.39
20	2134	6232	3940	3	00000	MEDICARE	0.00	0.00
20	2134	6232	3940	4	40001	MEDICARE	18.67	186.11
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	0.00	108.27
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	275.89	2,588.11
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	64.52	605.26
20	2152	6232	6975	4	44200	MEDICARE	0.00	0.00
20	2152	6232	6975	4	44201	MEDICARE	0.00	0.00
20	2191	6231	6975	4	40001	FICA AND MEDICARE INSURANCE	0.00	75.77
20	2191	6232	6975	4	40001	MEDICARE	0.00	17.71
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	139.37	1,849.90
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	274.72	3,630.18
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	641.57	6,162.70
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	49.98	444.69
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	1,321.19	12,635.70
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	32.58	432.60
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	64.26	849.04
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	150.05	1,441.31
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	11.68	103.89
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	308.99	2,955.22
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	164.08	1,642.53
20	2222	6231	1985	1	11150	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2222	6231	1985	3	00000	FICA AND MEDICARE INSURANCE	0.00	4.79
20	2222	6231	1985	4	40001	FICA AND MEDICARE INSURANCE	214.34	2,159.49
20	2222	6231	3935	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2222	6231	3935	4	40001	FICA AND MEDICARE INSURANCE	237.72	2,368.94
20	2222	6231	3940	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2222	6231	3940	4	40001	FICA AND MEDICARE INSURANCE	92.29	921.24
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	263.63	2,510.68
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	38.37	384.13
20	2222	6232	1985	1	11150	MEDICARE	0.00	0.00
20	2222	6232	1985	3	00000	MEDICARE	0.00	1.13
20	2222	6232	1985	4	40001	MEDICARE	50.13	504.99
20	2222	6232	3935	3	00000	MEDICARE	0.00	0.00
20	2222	6232	3935	4	40001	MEDICARE	55.59	553.98
20	2222	6232	3940	3	00000	MEDICARE	0.00	0.00
20	2222	6232	3940	4	40001	MEDICARE	21.59	215.49
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	61.65	587.16
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	1,614.28	15,973.55
20	2321	6231	0100	4	42200	FICA AND MEDICARE INSURANCE	393.68	3,919.39
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	377.52	3,735.64
20	2321	6232	0100	4	42200	MEDICARE	92.07	916.63
20	2329	6231	0100	3	12210	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2329	6231	1920	3	12210	FICA AND MEDICARE INSURANCE	81.50	764.55
20	2329	6231	1985	3	12210	FICA AND MEDICARE INSURANCE	162.99	1,529.00
20	2329	6231	3935	3	12210	FICA AND MEDICARE INSURANCE	155.58	1,459.51
20	2329	6231	3940	3	12210	FICA AND MEDICARE INSURANCE	44.46	417.08
20	2329	6231	6975	1	11150	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2329	6231	6975	3	12210	FICA AND MEDICARE INSURANCE	296.35	2,785.84
20	2329	6232	0100	3	12210	MEDICARE	0.00	0.00

20	2329	6232	1920	3	12210	MEDICARE	19.05	178.71
20	2329	6232	1985	3	12210	MEDICARE	38.12	357.60
20	2329	6232	3935	3	12210	MEDICARE	36.41	341.54
20	2329	6232	3940	3	12210	MEDICARE	10.40	97.56
20	2329	6232	6975	1	11150	MEDICARE	0.00	0.00
20	2329	6232	6975	3	12210	MEDICARE	69.29	651.39
20	2411	6231	0000	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
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	533.80	5,811.41
20	2411	6231	1920	4	40001	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2411	6231	1920	4	42200	FICA AND MEDICARE INSURANCE	294.16	2,000.08
20	2411	6231	1985	1	11150	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2411	6231	1985	3	00000	FICA AND MEDICARE INSURANCE	1,056.59	9,061.40
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	588.64	5,673.45
20	2411	6231	3935	4	40001	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2411	6231	3935	4	42200	FICA AND MEDICARE INSURANCE	194.02	1,746.18
20	2411	6231	3940	3	00000	FICA AND MEDICARE INSURANCE	314.81	3,085.24
20	2411	6231	3940	4	40001	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2411	6231	3940	4	42200	FICA AND MEDICARE INSURANCE	103.35	1,038.61
20	2411	6231	6975	1	11150	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2411	6231	6975	3	00000	FICA AND MEDICARE INSURANCE	1,222.05	12,269.33
20	2411	6231	6975	4	40001	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2411	6231	6975	4	42200	FICA AND MEDICARE INSURANCE	129.33	1,164.00
20	2411	6232	0000	3	00000	MEDICARE	0.00	0.00
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	124.84	1,359.15
20	2411	6232	1920	4	40001	MEDICARE	0.00	0.00
20	2411	6232	1920	4	42200	MEDICARE	68.80	467.80
20	2411	6232	1985	1	11150	MEDICARE	0.00	0.00
20	2411	6232	1985	3	00000	MEDICARE	247.11	2,119.20
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	137.68	1,326.93
20	2411	6232	3935	4	40001	MEDICARE	0.00	0.00
20	2411	6232	3935	4	42200	MEDICARE	45.36	408.25
20	2411	6232	3940	3	00000	MEDICARE	73.64	721.61
20	2411	6232	3940	4	40001	MEDICARE	0.00	0.00
20	2411	6232	3940	4	42200	MEDICARE	24.17	242.90
20	2411	6232	6975	1	11150	MEDICARE	0.00	0.00
20	2411	6232	6975	3	00000	MEDICARE	285.79	2,869.32
20	2411	6232	6975	4	40001	MEDICARE	0.00	0.00
20	2411	6232	6975	4	42200	MEDICARE	30.26	272.33
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	793.88	7,607.15
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	185.66	1,779.06
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	7.59	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	65.12	848.07
20	3812	6231	3935	3	12210	FICA AND MEDICARE INSURANCE	0.00	0.00
20	3812	6231	3935	4	40001	FICA AND MEDICARE INSURANCE	0.00	221.43
20	3812	6231	3935	4	42200	SOCSEC	88.83	460.15
20	3812	6231	3940	4	40001	FICA AND MEDICARE INSURANCE	0.00	0.00
20	3812	6231	3940	4	42200	SOCSEC	5.95	5.95
20	3812	6231	6975	4	40001	FICA AND MEDICARE INSURANCE	26.78	462.17
20	3812	6231	6975	4	42200	FICA AND MEDICARE INSURANCE	75.22	1,825.56
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	1.80	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	15.23	198.36
20	3812	6232	3935	3	12210	MEDICARE	0.00	0.00
20	3812	6232	3935	4	40001	MEDICARE	0.00	51.80
20	3812	6232	3935	4	42200	MEDICARE	20.76	107.61

20	3812	6232	3940	4	40001	MEDICARE	0.00	0.00
20	3812	6232	3940	4	42200	MEDICARE	1.39	1.39
20	3812	6232	6975	4	40001	MEDICARE	6.26	108.14
20	3812	6232	6975	4	42200	MEDICARE	17.59	426.91
20	3912	6231	1920	4	40001	FICA AND MEDICARE INSURANCE	0.00	42.35
20	3912	6231	1920	4	45100	FICA AND MEDICARE INSURANCE	30.16	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	0.00	5.12
20	3912	6231	1985	4	40001	FICA AND MEDICARE INSURANCE	0.00	68.66
20	3912	6231	1985	4	45100	FICA AND MEDICARE INSURANCE	0.00	57.66
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	0.00	147.75
20	3912	6231	3935	4	45100	FICA AND MEDICARE INSURANCE	3.72	89.59
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	3.73
20	3912	6231	3940	4	46200	FICA AND MEDICARE INSURANCE	0.00	0.00
20	3912	6231	6975	3	00000	FICA AND MEDICARE INSURANCE	0.00	5.14
20	3912	6231	6975	4	40001	FICA AND MEDICARE INSURANCE	0.00	493.80
20	3912	6231	6975	4	45100	FICA AND MEDICARE INSURANCE	30.38	122.77
20	3912	6231	6975	4	46200	FICA AND MEDICARE INSURANCE	0.00	0.00
20	3912	6232	1920	4	40001	MEDICARE	0.00	9.80
20	3912	6232	1920	4	45100	MEDICARE	7.06	12.29
20	3912	6232	1920	4	46200	MEDICARE	0.00	0.00
20	3912	6232	1985	3	00000	MEDICARE	0.00	1.20
20	3912	6232	1985	4	40001	MEDICARE	0.00	16.08
20	3912	6232	1985	4	45100	MEDICARE	0.00	13.52
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	0.00	34.54
20	3912	6232	3935	4	45100	MEDICARE	0.87	20.97
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	0.88
20	3912	6232	3940	4	46200	MEDICARE	0.00	0.00
20	3912	6232	6975	3	00000	MEDICARE	0.00	1.20
20	3912	6232	6975	4	40001	MEDICARE	0.00	115.66
20	3912	6232	6975	4	45100	MEDICARE	7.09	28.71
20	3912	6232	6975	4	46200	MEDICARE	0.00	0.00
6230 FICA AND MEDICARE INSURANCE							84,907.99	805,620.79

Expenditure Object Part 3 6240 EMPLOYEE INSURANCE								
10	1111	6241	6975	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	1111	6241	6975	4	40001	EMPLOYEE INSURANCE	3,200.85	35,001.16
10	1131	6241	3935	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	1131	6241	3935	4	40001	EMPLOYEE INSURANCE	1,176.63	5,835.05
10	1131	6241	3940	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	1131	6241	3940	4	40001	EMPLOYEE INSURANCE	2,183.47	15,081.79
10	1151	6241	1920	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	1151	6241	1920	4	40001	EMPLOYEE INSURANCE	3,187.90	21,227.34
10	1151	6241	1985	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	1151	6241	1985	4	40001	EMPLOYEE INSURANCE	4,623.76	41,741.88
10	1151	6241	1985	4	42400	EMPLOYEE INSURANCE - CARES	0.00	0.00
10	1221	6241	1920	3	12210	EMPLOYEE INSURANCE	13.70	98.05
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	10.70	60.09
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	27.84
10	1221	6241	3935	4	42300	EMPLOYEE INSURANCE	0.00	0.00
10	1221	6241	3940	3	12210	EMPLOYEE INSURANCE	7.70	55.17
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	434.80	3,802.01
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	842.59	7,605.90
10	1251	6241	1920	4	42200	EMPLOYEE INSURANCE	0.00	0.00
10	1251	6241	1920	4	42300	EMPLOYEE INSURANCE	0.00	0.00
10	1251	6241	1920	4	45100	EMPLOYEE INSURANCE	0.00	0.00
10	1251	6241	1985	4	40001	EMPLOYEE INSURANCE	450.96	3,742.02
10	1251	6241	1985	4	42200	EMPLOYEE INSURANCE	0.00	0.00
10	1251	6241	1985	4	45100	EMPLOYEE INSURANCE	0.00	0.00
10	1251	6241	3935	4	40001	EMPLOYEE INSURANCE	533.37	533.37
10	1251	6241	3935	4	45100	EMPLOYEE INSURANCE	0.00	0.00
10	1251	6241	3940	4	40001	EMPLOYEE INSURANCE	107.98	945.03

10	1251	6241	3940	4	45100	EMPLOYEE INSURANCE	0.00	0.00
10	1251	6241	6975	4	40001	EMPLOYEE INSURANCE	1,985.79	20,021.21
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	342.57	1,027.71
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	192.70	578.10
10	1271	6241	6975	4	40001	EMPLOYEE INSURANCE	700.99	2,092.27
10	1411	6241	0000	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2113	6241	1920	3	00000	EMPLOYEE INSURANCE	1,080.48	7,985.67
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	1,050.44	9,721.09
10	2122	6241	1985	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2122	6241	1985	4	40001	EMPLOYEE INSURANCE	1,245.37	12,101.62
10	2122	6241	3940	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2125	6241	1920	4	40001	EMPLOYEE INSURANCE	795.37	7,207.76
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	830.60	7,461.18
10	2125	6241	1985	4	42300	EMPLOYEE INSURANCE	0.00	0.00
10	2125	6241	3935	4	40001	EMPLOYEE INSURANCE	498.36	5,003.89
10	2125	6241	3935	4	42300	EMPLOYEE INSURANCE	0.00	0.00
10	2125	6241	3940	4	40001	EMPLOYEE INSURANCE	415.27	3,730.60
10	2125	6241	3940	4	42300	EMPLOYEE INSURANCE	0.00	0.00
10	2125	6241	6975	4	40001	EMPLOYEE INSURANCE	929.44	9,111.52
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	700.99	7,104.77
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	535.27	5,261.93
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	660.14	5,312.01
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	440.09	6,338.14
10	2191	6241	6975	4	42300	EMPLOYEE INSURANCE	0.00	0.00
10	2191	6241	6975	4	42302	EMPLOYEE INSURANCE	0.00	0.00
10	2212	6241	0100	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2212	6241	1920	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2212	6241	1985	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2212	6241	1985	4	40001	EMPLOYEE INSURANCE	0.00	0.00
10	2212	6241	3935	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2212	6241	3940	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2212	6241	3940	4	40001	EMPLOYEE INSURANCE	1,017.37	10,096.77
10	2212	6241	6975	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2212	6241	6975	4	40001	EMPLOYEE INSURANCE	0.00	0.00
10	2222	6241	0000	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2222	6241	6975	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2225	6241	0000	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2225	6241	1920	4	40001	EMPLOYEE INSURANCE	2.57	23.47
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	8.13	74.36
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	795.15	7,861.67
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	535.27	5,149.78
10	2329	6241	0100	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2331	6241	0100	3	00000	EMPLOYEE INSURANCE	1,265.30	13,327.87
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	6,359.47
10	2411	6241	6975	4	42804	EMPLOYEE INSURANCE	0.00	0.00
10	2511	6241	0100	3	00000	EMPLOYEE INSURANCE	700.99	6,884.01
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	75.51
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	197.07	1,942.10
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	976.69	9,718.21
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	700.99	5,884.86
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	117.76	990.51
10	2562	6241	1985	3	00000	EMPLOYEE INSURANCE	3.32	33.96
10	2562	6241	3935	3	00000	EMPLOYEE INSURANCE	89.16	878.63
10	2562	6241	3940	3	00000	EMPLOYEE INSURANCE	48.17	405.17
10	2562	6241	6975	3	00000	EMPLOYEE INSURANCE	319.80	3,089.11
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	15,848.39	145,720.03
20	1111	6241	6975	4	42300	EMPLOYEE INSURANCE	0.00	0.00
20	1111	6241	6975	4	42301	EMPLOYEE INSURANCE	0.00	0.00
20	1111	6241	6975	4	42400	EMPLOYEE INSURANCE - CARES	0.00	0.00
20	1111	6241	6975	4	42404	CERTIFIED HEALTH INSURANCE	0.00	0.00
20	1131	6241	0000	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	1131	6241	0000	3	06500	EMPLOYEE INSURANCE	0.00	0.00
20	1131	6241	3935	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	1131	6241	3935	4	40001	EMPLOYEE INSURANCE	4,582.47	45,940.90
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	1,893.04	17,142.81
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	5,632.30	55,009.03
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	6,378.88	58,338.39
20	1151	6241	1985	4	42201	EMPLOYEE INSURANCE	0.00	0.00
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	442.16	4,135.83
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	595.00	5,286.08
20	1221	6241	1985	3	12210	EMPLOYEE INSURANCE	1,080.48	11,358.29
20	1221	6241	1985	4	44100	EMPLOYEE INSURANCE	850.00	5,100.00
20	1221	6241	3935	3	12210	EMPLOYEE INSURANCE	452.86	4,230.70
20	1221	6241	3935	4	44100	EMPLOYEE INSURANCE	535.27	4,775.74
20	1221	6241	3940	3	12210	EMPLOYEE INSURANCE	0.00	181.25
20	1221	6241	3940	4	44100	EMPLOYEE INSURANCE	255.00	2,265.47
20	1221	6241	6975	3	12210	EMPLOYEE INSURANCE	2,130.34	13,158.39
20	1221	6241	6975	4	44100	EMPLOYEE INSURANCE	700.99	4,339.08
20	1221	6241	6975	4	44201	EMPLOYEE INSURANCE	(895.67)	339.00
20	1251	6241	0000	4	45100	EMPLOYEE INSURANCE	0.00	0.00
20	1251	6241	1920	4	40001	EMPLOYEE INSURANCE	415.05	7,369.11
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	3,126.83	32,088.45
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	2,845.19	27,222.77
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	493.87	5,436.62
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	16,842.84
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	1,555.50	14,684.34
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	3,753.76
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	469.22	4,525.88
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	916.60
20	2121	6241	0000	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	2122	6241	0000	3	00000	EMPLOYEE INSURANCE	0.00	108.70
20	2122	6241	1985	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	2122	6241	1985	4	40001	EMPLOYEE INSURANCE	700.99	6,884.01
20	2122	6241	3935	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	2122	6241	3935	4	40001	EMPLOYEE INSURANCE	1,070.54	9,675.96
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	282.98	2,822.08
20	2134	6241	1985	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	2134	6241	1985	4	40001	EMPLOYEE INSURANCE	442.16	4,351.63
20	2134	6241	3935	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	2134	6241	3935	4	40001	EMPLOYEE INSURANCE	0.00	62.57
20	2134	6241	3940	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	2134	6241	3940	4	40001	EMPLOYEE INSURANCE	159.18	1,587.45
20	2134	6241	6975	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	2134	6241	6975	4	40001	EMPLOYEE INSURANCE	0.00	41.71
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	850.00	7,864.74
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	291.15	2,877.60
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	572.91	5,650.78
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	231.28	4,453.77
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	46.82	939.12
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	2,407.52	27,180.32
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	342.57	3,298.19
20	2222	6241	1985	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	2222	6241	1985	4	40001	EMPLOYEE INSURANCE	850.00	8,152.11
20	2222	6241	3935	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	2222	6241	3935	4	40001	EMPLOYEE INSURANCE	535.27	5,293.75
20	2222	6241	3940	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	2222	6241	3940	4	40001	EMPLOYEE INSURANCE	192.70	1,851.59
20	2222	6241	6975	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	2222	6241	6975	4	40001	EMPLOYEE INSURANCE	535.27	5,715.88
20	2321	6241	0100	3	00000	EMPLOYEE INSURANCE	1,987.76	19,527.67
20	2321	6241	0100	4	42200	EMPLOYEE INSURANCE	535.27	5,239.21
20	2329	6241	0100	3	12210	EMPLOYEE INSURANCE	0.00	11.90
20	2329	6241	1920	3	12210	EMPLOYEE INSURANCE	152.38	1,405.76
20	2329	6241	1985	3	12210	EMPLOYEE INSURANCE	304.75	2,811.46
20	2329	6241	3935	3	12210	EMPLOYEE INSURANCE	290.91	2,683.75
20	2329	6241	3940	3	12210	EMPLOYEE INSURANCE	83.11	766.71
20	2329	6241	6975	3	12210	EMPLOYEE INSURANCE	554.12	5,111.96
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	993.69	9,290.41
20	2411	6241	1920	4	40001	EMPLOYEE INSURANCE	0.00	0.00
20	2411	6241	1920	4	42200	EMPLOYEE INSURANCE	327.20	2,419.76
20	2411	6241	1985	3	00000	EMPLOYEE INSURANCE	1,401.98	14,646.21
20	2411	6241	1985	4	40001	EMPLOYEE INSURANCE	0.00	0.00
20	2411	6241	3935	3	00000	EMPLOYEE INSURANCE	931.58	11,156.89
20	2411	6241	3935	4	40001	EMPLOYEE INSURANCE	0.00	0.00

20	2411	6241	3935	4	42200	EMPLOYEE INSURANCE	740.80	5,926.40
20	2411	6241	3940	3	00000	EMPLOYEE INSURANCE	558.95	5,193.57
20	2411	6241	3940	4	40001	EMPLOYEE INSURANCE	0.00	0.00
20	2411	6241	3940	4	42200	EMPLOYEE INSURANCE	114.96	1,332.52
20	2411	6241	6975	3	00000	EMPLOYEE INSURANCE	2,600.03	25,148.00
20	2411	6241	6975	4	40001	EMPLOYEE INSURANCE	0.00	0.00
20	2411	6241	6975	4	42200	EMPLOYEE INSURANCE	493.87	3,950.96
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	1,560.43	14,564.30
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						111,561.28	1,050,182.76
Expenditure Object Part 3 6260						WORKERS' COMP INSURANCE		
10	2222	6261	0000	3	00000	WORKMEN'S COMPENSATION INSURANCE	0.00	0.00
10	2411	6261	0000	3	00000	WORKMEN'S COMPENSATION INSURANCE	0.00	0.00
10	2541	6261	0000	3	00000	WORKMEN'S COMPENSATION INSURANCE	0.00	0.00
6260	WORKERS' COMP INSURANCE						0.00	0.00
Expenditure Object Part 3 6270						UNEMPLOYMENT COMP		
10	1111	6271	6975	3	00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
10	1111	6271	6975	4	40001	UNEMPLOYMENT COMPENSATION	0.00	0.00
10	1131	6271	3935	3	00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
10	1131	6271	3935	4	40001	UNEMPLOYMENT COMPENSATION	0.00	0.00
10	1131	6271	3940	3	00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
10	1131	6271	3940	4	40001	UNEMPLOYMENT COMPENSATION	0.00	0.00
10	1151	6271	1920	3	00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
10	1151	6271	1920	4	40001	UNEMPLOYMENT COMPENSATION	0.00	0.00
10	1151	6271	1985	3	00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
10	1151	6271	1985	4	40001	UNEMPLOYMENT COMPENSATION	0.00	0.00
10	1191	6271	0000	3	00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
10	1191	6271	1920	3	00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
10	1191	6271	1985	3	00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
10	1191	6271	3935	3	00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
10	1191	6271	3940	3	00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
10	1191	6271	6975	3	00000	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	00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
10	1271	6271	1985	3	00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
10	1411	6271	0000	3	00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
10	1411	6271	1920	3	00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
10	1411	6271	3940	3	00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
10	1421	6271	1985	3	00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
10	1421	6271	6975	3	00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
10	2113	6271	1985	3	00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
10	2113	6271	3935	3	00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
10	2113	6271	6975	3	00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
10	2122	6271	0000	3	00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
10	2134	6271	6975	3	00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
10	2191	6271	0000	3	00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
10	2191	6271	1920	3	00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
10	2191	6271	1985	3	00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
10	2191	6271	3935	3	00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
10	2191	6271	6975	3	00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
10	2222	6271	0000	3	00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
10	2222	6271	6975	3	00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
10	2225	6271	0000	3	00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
10	2225	6271	1985	3	00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
10	2225	6271	3935	3	00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
10	2321	6271	0100	3	00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
10	2321	6271	0100	3	05100	UNEMPLOYMENT COMPENSATION	0.00	0.00
10	2411	6271	0000	3	00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
10	2411	6271	0000	3	02200	UNEMPLOYMENT COMPENSATION	0.00	0.00
10	2411	6271	1920	3	00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
10	2411	6271	1985	3	00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
10	2411	6271	3935	3	00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
10	2411	6271	3940	3	00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
10	2411	6271	6975	3	00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
10	2525	6271	0100	3	00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
10	2546	6271	0000	3	00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
10	2561	6271	0000	3	00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
10	3812	6271	0000	3	00000	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	00000	UNEMPLOYMENT	COMPENSATION	0.00	0.00
20	1131	6271	0000	3	00000	UNEMPLOYMENT	COMPENSATION	0.00	0.00
20	1131	6271	0000	3	06500	UNEMPLOYMENT	COMPENSATION	0.00	0.00
20	1131	6271	3935	3	00000	UNEMPLOYMENT	COMPENSATION	0.00	0.00
20	1131	6271	3940	3	00000	UNEMPLOYMENT	COMPENSATION	0.00	0.00
20	1151	6271	0000	3	00000	UNEMPLOYMENT	COMPENSATION	0.00	0.00
20	1151	6271	0000	3	05600	UNEMPLOYMENT	COMPENSATION	0.00	0.00
20	1151	6271	1920	3	00000	UNEMPLOYMENT	COMPENSATION	0.00	0.00
20	1151	6271	1985	3	00000	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 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 42300	INSTRUCTIONAL SERVICES	0.00	5,197.42
10 1111 6311 1985 4 42300	INSTRUCTIONAL SERVICES	0.00	7,192.62
10 1111 6311 3935 4 42300	INSTRUCTIONAL SERVICES	19,110.17	52,965.88
10 1111 6311 3940 4 40001	INSTRUCTIONAL SERVICES	0.00	0.00
10 1111 6311 3940 4 42300	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	0.00	4,030.00
10 1111 6311 6975 4 42200	INSTRUCTIONAL SERVICES	0.00	930.00
10 1111 6311 6975 4 42300	INSTRUCTIONAL SERVICES	36,764.64	98,212.08
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 42300	INSTRUCTIONAL SERVICES	6,992.08	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	5,134.92
10 1131 6311 3935 4 42200	INSTRUCTIONAL SERVICES	0.00	1,367.64
10 1131 6311 3935 4 42300	INSTRUCTIONAL SERVICES	0.00	8,397.13
10 1131 6311 3940 3 00000	INSTRUCTIONAL SERVICES	0.00	0.00
10 1131 6311 3940 4 40001	INSTRUCTIONAL SERVICES	0.00	2,247.70
10 1131 6311 3940 4 42200	INSTRUCTIONAL SERVICES	0.00	186.00
10 1131 6311 3940 4 42300	INSTRUCTIONAL SERVICES	6,992.10	20,746.77
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	3,433.12
10 1151 6311 1920 4 42200	INSTRUCTIONAL SERVICES	0.00	3,908.90
10 1151 6311 1920 4 42300	INSTRUCTIONAL SERVICES	0.00	15,064.59
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	0.00	11,385.17
10 1151 6311 1985 4 42200	INSTRUCTIONAL SERVICES	0.00	12,555.00
10 1151 6311 1985 4 42300	INSTRUCTIONAL SERVICES	73,836.85	200,789.78
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	179.95	1,313.21
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	16,866.00
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	2,277.80
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	492.00
10	1221	6313	1985	4	44100	PUPIL SERVICES	0.00	0.00
10	1221	6313	3935	3	12210	PUPIL SERVICES	0.00	5,693.85
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	977.50
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	45.00	10,147.35
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	75.00	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	1,246.52	24,590.50
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	53,603.21
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	110.00	3,495.00
10	1421	6319	1920	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	1421	6319	1985	1	00000	OTHER PROF/TECHNICAL SERVICES	2,351.82	22,113.52
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	0.00
10	2113	6319	6975	4	46500	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2122	6319	0000	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	199.00
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	296.98	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	5,642.82	9,849.56
10	2134	6319	3940	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2134	6319	6975	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2134	6319	6975	4	40001	OTHER PROF/TECHNICAL SERVICES	0.00	142.00
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	2,861.95	22,341.74
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	8,441.35	19,239.35
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	5,204.55	29,660.14
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	5,712.85	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	0.00	(4,272.29)
10	2152	6313	6975	4	44100	PUPIL SERVICES	0.00	0.00
10	2152	6319	1985	3	12210	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2152	6319	1985	4	44100	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2152	6319	3935	3	12210	OTHER PROF/TECHNICAL SERVICES	0.00	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	0.00
10	2162	6313	3935	3	12210	PUPIL SERVICES	1,333.13	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	0.00
10	2162	6313	6975	3	12210	PUPIL SERVICES	5,897.50	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	0.00
10	2172	6313	6975	1	11100	PUPIL SERVICES	0.00	0.00
10	2172	6313	6975	3	12210	GENERAL SUPPLIES	1,168.75	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	63.00	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	570.00	2,695.00
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	27.26	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	22,061.43
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	731.95	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	2,610.00	5,277.95
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	191.26	266.26
10	2213	6319	3935	3	12210	OTHER PROF/TECHNICAL SERVICES	67.25	1,416.00
10	2213	6319	3935	4	40001	OTHER PROF/TECHNICAL SERVICES	456.50	8,944.11
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	12,200.00	27,474.40
10	2213	6319	3940	4	45100	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2213	6319	3940	4	46200	OTHER PROF/TECHNICAL SERVICES	250.00	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	3,423.00	22,598.56
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	9,673.75	49,946.69
10	2321	6317	1985	3	00000	LEGAL SERVICES	0.00	41.75
10	2321	6319	0000	3	00000	OTHER PROF/TECHNICAL SERVICES	303.91	3,414.64
10	2321	6319	0100	3	00000	OTHER PROF/TECHNICAL SERVICES	12,522.94	89,889.28
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	1,550.00
10	2411	6319	1920	4	40001	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2411	6319	1985	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2411	6319	3935	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2411	6319	3940	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	1,550.00
10	2411	6319	3940	4	42300	OTHER PROF/TECHNICAL SERVICES	0.00	542.50
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	7,712.61	60,040.51
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	31,515.86
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	14,400.00	88,237.50
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	4,044.82	18,017.41
10	2546	6319	1985	3	00000	OTHER PROF/TECHNICAL SERVICES	7,902.33	49,499.39
10	2546	6319	3935	3	00000	OTHER PROF/TECHNICAL SERVICES	7,728.18	46,358.59
10	2546	6319	3940	3	00000	OTHER PROF/TECHNICAL SERVICES	4,044.85	8,596.74
10	2546	6319	6975	3	00000	OTHER PROF/TECHNICAL SERVICES	7,840.85	49,623.50
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	1,860.00
10	3512	6311	6975	4	42300	INSTRUCTIONAL SERVICES	0.00	3,983.50
10	3512	6319	1985	4	40001	OTHER PROF/TECHNICAL SERVICES	1,386.00	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	1,386.00	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	0.00	0.00
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	246.95	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	75.00	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						284,622.42	1,812,953.68
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	605.00	8,055.67
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	605.00	8,145.67
10	1151	6334	3935	4	40001	RENTALS-EQUIPMENT	605.00	10,193.86
10	1151	6334	6975	4	40001	RENTALS-EQUIPMENT	818.00	10,306.60
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	227.00
10	2411	6334	1985	3	00000	RENTALS-EQUIPMENT	3,084.14	3,084.14
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	850.00	2,483.00
10	2491	6333	1985	3	00000	RENTALS-LAND AND BUILDINGS	4,440.00	5,315.00
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	999.00	15,817.00
10	2542	6331	1920	3	00000	CLEANING SERVICES	3,298.06	35,326.80
10	2542	6331	1920	4	42804	CLEANING SERVICES	0.00	0.00

10	2542	6331	1985	3	00000	CLEANING SERVICES	6,462.00	59,144.96
10	2542	6331	1985	4	42804	CLEANING SERVICES	0.00	0.00
10	2542	6331	3935	3	00000	CLEANING SERVICES	7,165.00	52,388.44
10	2542	6331	3935	4	42804	CLEANING SERVICES	0.00	0.00
10	2542	6331	3940	3	00000	CLEANING SERVICES	3,298.07	17,355.02
10	2542	6331	3940	4	42804	CLEANING SERVICES	0.00	0.00
10	2542	6331	6975	3	00000	CLEANING SERVICES	7,178.88	59,524.46
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	567.27	65,807.95
10	2542	6332	1920	1	00000	REPAIRS AND MAINTENANCE	0.00	0.00
10	2542	6332	1920	3	00000	REPAIRS AND MAINTENANCE	690.00	10,068.12
10	2542	6332	1920	4	42300	REPAIRS AND MAINTENANCE	0.00	5,293.19
10	2542	6332	1985	3	00000	REPAIRS AND MAINTENANCE	2,306.00	83,471.77
10	2542	6332	1985	4	42300	REPAIRS AND MAINTENANCE	921.00	921.00
10	2542	6332	3935	3	00000	REPAIRS AND MAINTENANCE	4,223.65	41,285.50
10	2542	6332	3935	4	42300	REPAIRS AND MAINTENANCE	980.00	18,058.13
10	2542	6332	3940	1	00000	REPAIRS AND MAINTENANCE	0.00	0.00
10	2542	6332	3940	3	00000	REPAIRS AND MAINTENANCE	422.50	2,798.28
10	2542	6332	3940	4	42300	REPAIRS AND MAINTENANCE	630.00	630.00
10	2542	6332	6975	3	00000	REPAIRS AND MAINTENANCE	2,608.66	32,888.57
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	300.00	300.00
10	2542	6334	1920	3	00000	RENTALS-EQUIPMENT	201.00	1,834.00
10	2542	6334	1985	3	00000	RENTALS-EQUIPMENT	0.00	792.00
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	877.16	1,997.71
10	2542	6335	0099	3	00000	WATER AND SEWER	0.00	0.00
10	2542	6335	0100	3	00000	WATER AND SEWER	283.88	4,791.58
10	2542	6335	1920	3	00000	WATER AND SEWER	579.90	5,267.80
10	2542	6335	1985	3	00000	WATER AND SEWER	353.12	23,587.72
10	2542	6335	3935	3	00000	WATER AND SEWER	1,294.57	30,963.95
10	2542	6335	3940	3	00000	WATER AND SEWER	466.54	4,547.59
10	2542	6335	6975	3	00000	WATER AND SEWER	1,231.81	15,450.53
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	271.35	9,418.02
10	2542	6336	1920	3	00000	TRASH REMOVAL	0.00	4,205.36
10	2542	6336	1985	3	00000	TRASH REMOVAL	219.35	8,332.75
10	2542	6336	3935	3	00000	TRASH REMOVAL	0.00	100.00
10	2542	6336	3940	3	00000	TRASH REMOVAL	0.00	2,861.24
10	2542	6336	6975	3	00000	TRASH REMOVAL	625.64	3,004.81
10	2542	6339	0000	3	00000	OTHER PROPERTY SERVICES	0.00	2,237.43
10	2542	6339	0100	3	00000	OTHER PROPERTY SERVICES	205.00	890.38
10	2542	6339	1920	3	00000	OTHER PROPERTY SERVICES	189.00	567.00
10	2542	6339	1985	3	00000	OTHER PROPERTY SERVICES	226.00	1,538.00
10	2542	6339	3935	3	00000	OTHER PROPERTY SERVICES	264.00	1,884.92
10	2542	6339	3940	3	00000	OTHER PROPERTY SERVICES	0.00	189.00
10	2542	6339	6975	3	00000	OTHER PROPERTY SERVICES	0.00	1,532.50
10	2543	6332	0000	3	00000	REPAIRS AND MAINTENANCE	0.00	1,700.00
10	2543	6332	0098	3	00000	OTHER PROF/TECHNICAL SERVICES	1,000.00	15,025.50
10	2543	6332	0100	3	00000	REPAIRS AND MAINTENANCE	355.00	18,376.22
10	2543	6332	1920	3	00000	REPAIRS AND MAINTENANCE	50.00	2,853.75
10	2543	6332	1985	3	00000	REPAIRS AND MAINTENANCE	637.50	31,391.17
10	2543	6332	3935	3	00000	REPAIRS AND MAINTENANCE	591.26	11,033.73
10	2543	6332	3940	3	00000	REPAIRS AND MAINTENANCE	0.00	2,468.75
10	2543	6332	6975	3	00000	REPAIRS AND MAINTENANCE	1,127.49	12,912.89
10	2543	6336	3935	3	00000	TRASH REMOVAL	1,434.54	7,199.12
10	2543	6336	6975	3	00000	TRASH REMOVAL	1,434.55	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 &	0.00	0.00

						MAINT		
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	120.00	1,901.30
10	2546	6332	1985	3	00000	REPAIRS AND MAINTENANCE	0.00	7,869.55
10	2546	6332	3935	3	00000	REPAIRS AND MAINTENANCE	301.00	3,189.22
10	2546	6332	3940	3	00000	REPAIRS AND MAINTENANCE	0.00	8,117.00
10	2546	6332	6975	3	00000	REPAIRS AND MAINTENANCE	295.00	7,594.59
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	0.00	0.00
10	3812	6333	3935	3	00000	RENTALS-LAND AND BUILDINGS	0.00	0.00
10	3812	6333	3940	3	00000	RENTALS-LAND AND BUILDINGS	0.00	0.00
10	3812	6334	1920	1	00000	RENTALS-EQUIPMENT	0.00	0.00
10	3812	6334	1920	4	40001	RENTALS-EQUIPMENT	0.00	0.00
10	3812	6334	1985	4	40001	RENTALS-EQUIPMENT	0.00	0.00
10	3911	6333	0100	1	00000	RENTALS-LAND AND BUILDINGS	0.00	0.00
10	3912	6333	1920	3	00000	RENTALS-LAND AND BUILDINGS	0.00	0.00
10	3912	6333	1920	4	40001	RENTALS-LAND AND BUILDINGS	0.00	0.00
40	2321	6334	0100	3	00000	DO NOT USE	0.00	7,483.40
6330 PROPERTY SERVICES							67,691.89	881,126.68
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	200.00	475.00
10	1221	6343	1985	3	12210	TRAVEL	200.00	475.00
10	1221	6343	3935	3	12210	TRAVEL	200.00	475.00
10	1221	6343	3940	3	12210	TRAVEL	0.00	0.00
10	1221	6343	6975	3	12210	TRAVEL	0.00	275.00
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	6,852.18	11,188.12
10	1411	6343	1985	3	00000	TRAVEL	499.83	2,495.93
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	325.87	947.72
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	575.00	2,525.36
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	3,995.00	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	2,302.53	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	458.46	1,014.65
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	505.62	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	(4.11)	(4.11)
10	2321	6343	0100	3	00000	TRAVEL	812.50	7,290.10
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	405.64	2,168.96
10	2411	6343	1985	3	00000	TRAVEL	0.00	1,164.94
10	2411	6343	1985	4	40001	TRAVEL	330.27	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	246.48	3,348.59
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	17,381.04	33,427.64
10	2542	6341	1985	3	00000	CONTRACTED PUPIL TRANSPORTATION	17,381.04	34,687.64
10	2542	6341	3935	3	00000	CONTRACTED PUPIL TRANSPORTATION	30,485.04	48,736.64
10	2542	6341	3940	3	00000	CONTRACTED PUPIL TRANSPORTATION	17,381.04	17,381.04
10	2542	6341	6975	3	00000	CONTRACTED PUPIL TRANSPORTATION	17,381.04	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	2,188.00	16,408.29
10	2551	6341	1920	3	00000	CONTRACTED PUPIL TRANSPORTATION	0.00	177,571.88
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	6,026.25	18,422.96
10	2551	6341	1985	1	15100	CONTRACTED PUPIL TRANSPORTATION	2,188.00	16,099.99
10	2551	6341	1985	3	00000	CONTRACTED PUPIL TRANSPORTATION	0.00	211,390.22
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	11,644.75
10	2551	6341	3935	1	15100	CONTRACTED PUPIL TRANSPORTATION	2,188.00	13,489.64
10	2551	6341	3935	3	00000	CONTRACTED PUPIL TRANSPORTATION	0.00	170,629.81
10	2551	6341	3935	3	12210	CONTRACTED PUPIL TRANSPORTATION	0.00	852.00
10	2551	6341	3935	3	15100	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10	2551	6341	3935	4	42200	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10	2551	6341	3935	4	42300	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10	2551	6341	3935	4	42501	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10	2551	6341	3935	4	45100	CONTRACTED PUPIL TRANSPORTATION	0.00	8,771.46
10	2551	6341	3940	1	15100	CONTRACTED PUPIL TRANSPORTATION	2,188.00	10,490.03
10	2551	6341	3940	3	00000	CONTRACTED PUPIL TRANSPORTATION	0.00	33,810.11
10	2551	6341	3940	3	15100	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10	2551	6341	3940	4	42200	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10	2551	6341	3940	4	42300	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10	2551	6341	3940	4	42501	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10	2551	6341	3940	4	45100	CONTRACTED PUPIL TRANSPORTATION	0.00	2,140.04
10	2551	6341	6975	1	15100	CONTRACTED PUPIL TRANSPORTATION	0.00	868.65
10	2551	6341	6975	3	00000	CONTRACTED PUPIL TRANSPORTATION	0.00	249,731.28
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	6,026.25	20,620.49
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	0.00	0.00
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	0.00	2,992.73
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	18,735.94	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	18,735.94	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	18,735.94	18,735.94
10	2558	6342	3935	4	42200	OTHER PUPIL TRANSPORTATION	774.00	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	18,735.94	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	18,735.94	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							233,172.67	1,366,556.46
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	16,747.06	178,332.87
10	2542	6351	0098	3	00000	PROPERTY INSURANCE	0.00	0.00

6350 INSURANCE(OTHER EMP BENEFITS)

16,747.06

207,036.15

Expenditure Object Part 3 6360 COMMUNICATION

10 1111 6361 6975 3 00000	COMMUNICATION	0.00	359.09
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	76.50
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	394.13
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	0.00	488.12
10 1151 6361 1985 4 40001	COMMUNICATION	0.00	1,666.51
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	23.87	47,224.26
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	91.00	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	1,200.00	1,200.00
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	817.33
10 2542 6361 0099 3 00000	COMMUNICATION	0.00	0.00
10 2542 6361 0100 3 00000	COMMUNICATION	286.87	16,091.91
10 2542 6361 1920 3 00000	COMMUNICATION	0.00	0.00
10 2542 6361 1985 3 00000	COMMUNICATION	0.00	13,840.62
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	882.00	5,382.00
10 2633 6361 6975 3 00000	COMMUNICATION	0.00	0.00
10 2633 6362 0000 3 00000	ADVERTISING	0.00	16,805.00
10 2633 6362 0099 3 00000	ADVERTISING	0.00	0.00
10 2633 6362 0100 3 00000	ADVERTISING	800.00	32,260.00
10 2633 6362 1920 3 00000	ADVERTISING	0.00	0.00
10 2633 6362 1985 3 00000	ADVERTISING	0.00	0.00

10	2633	6362	3935	3	00000	ADVERTISING	0.00	0.00
10	2633	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	9.43	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							3,293.17	199,744.74

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	0.00	4,005.76
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	175.00	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	1,170.08	8,725.72
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	0.00
10	1421	6371	1985	3	00000	DUES AND MEMBERSHIPS	0.00	0.00
10	1421	6371	3935	1	00000	DUES AND MEMBERSHIPS	1,950.00	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	6,212.45
10	2321	6371	0100	3	00000	DUES AND MEMBERSHIPS	24,428.25	41,052.51
10	2322	6371	0100	3	00000	DUES AND MEMBERSHIPS	0.00	0.00
10	2411	6371	0000	3	00000	DUES AND MEMBERSHIPS	0.00	0.00
10	2411	6371	0099	3	00000	DUES AND MEMBERSHIPS	0.00	0.00
10	2411	6371	0100	3	00000	DUES AND MEMBERSHIPS	0.00	0.00
10	2411	6371	1920	3	00000	DUES AND MEMBERSHIPS	0.00	478.50
10	2411	6371	1985	3	00000	DUES AND MEMBERSHIPS	102.25	487.25
10	2411	6371	3935	3	00000	DUES AND MEMBERSHIPS	1,018.00	1,018.00
10	2411	6371	3940	3	00000	DUES AND MEMBERSHIPS	0.00	0.00
10	2411	6371	6975	3	00000	DUES AND MEMBERSHIPS	0.00	0.00
10	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	2,182.67	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	0.00	2,040.44
10	2546	6371	1920	3	00000	DUES AND MEMBERSHIPS	0.00	1,225.00
10	2546	6371	1985	3	00000	DUES AND MEMBERSHIPS	0.00	810.00
10	2546	6371	3935	3	00000	DUES AND MEMBERSHIPS	300.00	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		31,326.25	130,479.90

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	0.00	3,557.23
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	0.00	8,672.60
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	8,599.12	58,824.34
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	17,087.00	109,994.70
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	13,919.00	123,270.15
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	8,466.12	45,498.58
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	18,237.25	231,337.80
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	1,701.00	1,701.00
10	3911	6391	1985	1	00000	OTHER PURCHASED SERVICES	0.00	0.00
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							68,009.49	633,766.75
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	18,779.12	81,829.47
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	245.00	35,593.65
10	1111	6412	6975	4	42200	Supplies-Technology	0.00	0.00
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	1,472.25
10	1131	6411	3935	3	00000	GENERAL SUPPLIES	0.00	1,876.40
10	1131	6411	3935	4	40001	GENERAL SUPPLIES	6,028.65	65,000.87
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	118.71	23,287.69
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	9,925.85	47,040.55
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	6,720.00	9,220.00
10	1151	6411	1920	1	11200	GENERAL SUPPLIES	0.00	9,629.67
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	3,757.94	50,846.62
10	1151	6411	1920	4	46100	GENERAL SUPPLIES	0.00	0.00
10	1151	6411	1985	1	11200	GENERAL SUPPLIES	0.00	39,919.87
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	1,436.28	70,785.17
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	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	277.35	53,688.91
10	1151	6412	1920	4	42200	Supplies-Technology	0.00	0.00
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	335.99	56,402.66
10	1151	6412	1985	4	42200	Supplies-Technology	0.00	15,599.87
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	253.64	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	126.78	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	0.00
10	1271	6411	1920	4	46200	GENERAL SUPPLIES	0.00	0.00
10	1271	6411	1985	4	40001	GENERAL SUPPLIES	0.00	1,064.98
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	457.94	1,531.67
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	127.26
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	0.00	(0.90)
10	1271	6411	6975	4	40001	GENERAL SUPPLIES	1,090.34	3,473.00
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	436.66	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	0.00
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	71.97	4,542.57
10	1411	6411	1920	3	00000	GENERAL SUPPLIES	698.58	2,699.68
10	1411	6411	1985	1	00000	GENERAL SUPPLIES	662.75	7,023.44
10	1411	6411	1985	3	00000	GENERAL SUPPLIES	3,569.75	4,366.81
10	1411	6411	3935	1	00000	GENERAL SUPPLIES	803.39	14,057.60
10	1411	6411	3935	3	00000	GENERAL SUPPLIES	626.22	14,137.56
10	1411	6411	3940	1	00000	GENERAL SUPPLIES	1,595.00	2,318.00
10	1411	6411	3940	3	00000	GENERAL SUPPLIES	23.91	57.33
10	1411	6411	6975	1	00000	GENERAL SUPPLIES	13,787.95	26,196.90
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	123.96	123.96
10	1421	6411	1920	3	00000	GENERAL SUPPLIES	0.00	1,319.92
10	1421	6411	1985	1	00000	GENERAL SUPPLIES	64.05	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	0.00	782.10
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	1,700.00
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	335.50	1,708.93
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	771.20	2,562.95
10	2134	6411	1985	4	40001	GENERAL SUPPLIES	144.00	2,544.10
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	537.82	1,898.44
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	216.00	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	461.70	627.45
10	2222	6411	1985	3	00000	GENERAL SUPPLIES	0.00	512.43
10	2222	6411	1985	4	40001	GENERAL SUPPLIES	185.09	621.81
10	2222	6411	3935	3	00000	GENERAL SUPPLIES	0.00	3,082.72
10	2222	6411	3935	4	40001	GENERAL SUPPLIES	103.44	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	0.00	939.56
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	150.00
10	2321	6411	0099	3	00000	GENERAL SUPPLIES	0.00	0.00

10	2321	6411	0100	3	00000	GENERAL SUPPLIES	1,546.12	14,857.46
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	708.61	96,302.41
10	2321	6412	0100	4	42300	Supplies-Technology	0.00	0.00
10	2322	6411	0100	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2322	6411	0100	3	05100	GENERAL SUPPLIES	0.00	0.00
10	2323	6411	0100	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2324	6411	0100	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2411	6411	0000	3	00000	GENERAL SUPPLIES	173.08	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	66.95	1,057.73
10	2411	6411	1920	3	00000	GENERAL SUPPLIES	423.98	7,218.20
10	2411	6411	1920	4	40001	GENERAL SUPPLIES	379.80	379.80
10	2411	6411	1920	4	42804	GENERAL SUPPLIES	0.00	0.00
10	2411	6411	1985	3	00000	GENERAL SUPPLIES	81.44	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	1,055.16	29,067.06
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	1,469.98	4,671.35
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	953.89	14,742.43
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	5,010.30	5,836.30
10	2411	6412	1920	4	40001	Supplies-Technology	0.00	4,460.40
10	2411	6412	1985	3	00000	Supplies-Technology	1,150.73	3,798.73
10	2411	6412	1985	4	40001	Supplies-Technology	0.00	4,460.40
10	2411	6412	3935	3	00000	Supplies-Technology	1,150.73	2,609.45
10	2411	6412	3935	4	40001	Supplies-Technology	0.00	4,460.40
10	2411	6412	3940	3	00000	Supplies-Technology	1,150.73	1,150.73
10	2411	6412	3940	4	40001	Supplies-Technology	0.00	4,460.40
10	2411	6412	6975	3	00000	Supplies-Technology	1,211.39	1,211.39
10	2411	6412	6975	4	40001	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	799.50	799.50
10	2491	6411	1920	3	00000	GENERAL SUPPLIES	0.00	339.45
10	2491	6411	1985	1	00000	GENERAL SUPPLIES	3,444.87	3,444.87
10	2491	6411	1985	3	00000	GENERAL SUPPLIES	844.64	1,469.68
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	51.76	51.76
10	2491	6411	3940	1	00000	GENERAL SUPPLIES	0.00	0.00
10	2491	6411	3940	3	00000	GENERAL SUPPLIES	0.00	25.99
10	2491	6411	6975	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2525	6411	0100	3	00000	GENERAL SUPPLIES	663.18	715.42
10	2525	6412	0100	3	00000	Supplies-Technology	0.00	0.00
10	2542	6411	0000	3	00000	GENERAL SUPPLIES	100.00	629.82
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	1,727.58	7,899.11
10	2542	6411	1920	3	00000	GENERAL SUPPLIES	2,403.09	11,741.85
10	2542	6411	1920	4	42300	GENERAL SUPPLIES	0.00	0.00
10	2542	6411	1985	3	00000	GENERAL SUPPLIES	10,114.33	50,965.19
10	2542	6411	1985	4	42300	GENERAL SUPPLIES	0.00	0.00
10	2542	6411	3935	3	00000	GENERAL SUPPLIES	9,767.13	32,400.74
10	2542	6411	3935	4	42300	GENERAL SUPPLIES	0.00	0.00
10	2542	6411	3940	3	00000	GENERAL SUPPLIES	800.48	4,980.59
10	2542	6411	6975	3	00000	GENERAL SUPPLIES	4,735.66	18,551.75
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	0.00
10	2543	6411	6975	3	00000	GENERAL SUPPLIES	61.30	757.11
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	55.80	199.56
10	2546	6411	1985	3	00000	GENERAL SUPPLIES	0.00	822.93
10	2546	6411	3935	3	00000	GENERAL SUPPLIES	0.00	5,382.00
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	3,670.61	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	0.00
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	409.59	409.59
10	3512	6411	3935	4	40001	GENERAL SUPPLIES	28.32	28.32
10	3512	6411	6975	3	00000	GENERAL SUPPLIES	0.00	0.00
10	3512	6411	6975	4	40001	GENERAL SUPPLIES	0.00	1,980.19
10	3512	6411	6975	4	45100	GENERAL SUPPLIES	0.00	562.38
10	3512	6412	6975	4	40001	Supplies-Technology	33.10	10,575.30
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	316.36
10	3611	6411	1985	4	45100	GENERAL SUPPLIES	0.00	363.14
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	209.97
10	3611	6411	3940	1	15100	GENERAL SUPPLIES	0.00	0.00
10	3611	6411	3940	4	45100	GENERAL SUPPLIES	274.37	274.37
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	255.50
10	3801	6411	0000	3	00000	GENERAL SUPPLIES	0.00	0.00
10	3812	6411	1920	1	00000	GENERAL SUPPLIES	0.00	193.77
10	3812	6411	1920	3	00000	GENERAL SUPPLIES	0.00	430.22
10	3812	6411	1920	4	40001	GENERAL SUPPLIES	443.42	2,506.56
10	3812	6411	1985	1	00000	GENERAL SUPPLIES	0.00	333.44
10	3812	6411	1985	3	00000	GENERAL SUPPLIES	0.00	210.99
10	3812	6411	1985	4	40001	GENERAL SUPPLIES	4,016.90	5,288.81
10	3812	6411	3935	1	00000	GENERAL SUPPLIES	0.00	239.92
10	3812	6411	3935	3	00000	GENERAL SUPPLIES	0.00	269.80
10	3812	6411	3935	4	40001	GENERAL SUPPLIES	27.88	1,432.90
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	0.00	0.00
10	3812	6411	6975	3	00000	GENERAL SUPPLIES	0.00	0.00
10	3812	6411	6975	4	40001	GENERAL SUPPLIES	0.00	627.08
10	3911	6411	0099	1	00000	GENERAL SUPPLIES	0.00	0.00
10	3911	6411	0100	1	00000	GENERAL SUPPLIES	9,969.44	68,324.27
10	3911	6411	0100	3	00000	GENERAL SUPPLIES	0.00	0.00

10 3911 6411 1920 1 00000	GENERAL SUPPLIES	216.97	5,515.00
10 3911 6411 1985 1 00000	GENERAL SUPPLIES	1,081.78	8,755.31
10 3911 6411 1985 3 00000	GENERAL SUPPLIES	0.00	26.96
10 3911 6411 3935 1 00000	GENERAL SUPPLIES	364.47	11,522.95
10 3911 6411 3935 3 00000	GENERAL SUPPLIES	0.00	0.00
10 3911 6411 3940 1 00000	GENERAL SUPPLIES	179.45	1,936.76
10 3911 6411 3940 3 00000	GENERAL SUPPLIES	0.00	0.00
10 3911 6411 6975 1 00000	GENERAL SUPPLIES	2,380.43	6,191.17
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	0.00
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	406.35
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	0.00
10 3912 6412 3935 4 45100	Supplies-Technology	0.00	0.00
10 3912 6412 6975 4 40001	Supplies-Technology	0.00	0.00
10 3912 6412 6975 4 45100	Supplies-Technology	0.00	0.00
20 2213 6412 1920 4 46500	Supplies-Technology	0.00	0.00
40 1151 6411 1985 1 11200	GENERAL SUPPLIES	0.00	42,050.70
6410 GENERAL SUPPLIES		149,971.47	1,366,660.63
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

Expenditure Object Part 3 6440 LIBRARY BOOKS

10 1111 6441 6975 3 00000	LIBRARY BOOKS	0.00	56,531.96
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	185.13	425.56
10 2222 6441 1985 3 00000	LIBRARY BOOKS	0.00	293.84
10 2222 6441 1985 4 40001	LIBRARY BOOKS	359.92	1,798.33
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	0.00	86.77
6440 LIBRARY BOOKS		545.05	5,216.46

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	0.00	0.00
10 1151 6471 1985 3 00000	FOOD SUPPLIES	0.00	0.00
10 1151 6471 1985 4 40001	FOOD SUPPLIES	0.00	0.00
10 1191 6471 0000 3 00000	FOOD SUPPLIES	0.00	0.00
10 1191 6471 6975 4 40001	FOOD SUPPLIES	0.00	0.00
10 1271 6471 6975 4 46200	FOOD SUPPLIES	0.00	0.00
10 1411 6471 0000 3 00000	FOOD SUPPLIES	0.00	0.00
10 1411 6471 1920 3 00000	FOOD SUPPLIES	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	450.60	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	151.17	863.84
10	2562	6471	1985	3	00000	FOOD SUPPLIES	1,643.37	3,716.96
10	2562	6471	1985	4	42200	FOOD SUPPLIES	0.00	0.00
10	2562	6471	3935	3	00000	FOOD SUPPLIES	15,169.22	18,789.65
10	2562	6471	3935	4	42200	FOOD SUPPLIES	0.00	0.00
10	2562	6471	3940	3	00000	FOOD SUPPLIES	0.00	598.13
10	2562	6471	6975	3	00000	FOOD SUPPLIES	20,307.05	22,707.81
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	73.35	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							37,794.76	50,210.56
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	293.17	10,081.54
10	2542	6481	0099	3	00000	ELECTRIC	0.00	0.00
10	2542	6481	0100	3	00000	ELECTRIC	0.00	8,770.56
10	2542	6481	1920	3	00000	ELECTRIC	2,925.15	18,939.84
10	2542	6481	1985	3	00000	ELECTRIC	4,651.29	23,930.89

10	2542	6481	3935	3	00000	ELECTRIC	6,290.07	28,410.14
10	2542	6481	3940	3	00000	ELECTRIC	2,925.15	16,357.99
10	2542	6481	6975	3	00000	ELECTRIC	7,910.05	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	1,309.70	7,604.51
10	2542	6482	1920	3	00000	GAS-NATURAL	563.08	10,158.16
10	2542	6482	1985	3	00000	GAS-NATURAL	4,447.30	19,625.39
10	2542	6482	3935	3	00000	GAS-NATURAL	6,995.78	27,703.73
10	2542	6482	3940	3	00000	GAS-NATURAL	563.09	563.09
10	2542	6482	6975	3	00000	GAS-NATURAL	3,916.99	14,959.43
10	2543	6481	0098	3	00000	ELECTRIC	0.00	0.00
10	2543	6481	6975	3	00000	ELECTRIC	0.00	0.00
6480	ENERGY						42,790.82	236,087.02
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	4,095.00	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						4,095.00	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	3935	4	42200	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40	1111	6542	3940	4	42200	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40	1111	6542	6975	3	00000	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40	1111	6542	6975	4	40001	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40	1111	6542	6975	4	42200	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40	1111	6542	6975	4	42300	EQUIPMENT-INSTRUCTIONAL	0.00	0.00

40	1131	6541	0000	3	00000	REGULAR EQUIPMENT	0.00	0.00
40	1131	6541	3940	3	00000	REGULAR EQUIPMENT	0.00	0.00
40	1131	6542	0000	3	00000	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40	1131	6542	0000	3	05600	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40	1131	6542	3935	3	00000	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40	1131	6542	3935	4	40001	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40	1131	6542	3935	4	42200	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40	1131	6542	3935	4	42300	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40	1131	6542	3940	3	00000	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40	1131	6542	3940	4	40001	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40	1131	6542	6975	4	40001	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40	1151	6541	0000	3	00000	REGULAR EQUIPMENT	0.00	0.00
40	1151	6541	1920	3	00000	REGULAR EQUIPMENT	0.00	0.00
40	1151	6541	1985	3	00000	REGULAR EQUIPMENT	0.00	0.00
40	1151	6542	0000	3	00000	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40	1151	6542	0000	3	06800	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40	1151	6542	1920	1	11200	EQUIPMENT-INSTRUCTIONAL	0.00	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	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	0.00	57,894.19
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-INSTRUCTIONAL	0.00	12,749.38
40	2321	6542	0100	4	42300	EQUIPMENT-INSTRUCTIONAL	103,918.56	103,918.56
40	2321	6542	1920	4	42300	EQUIPMENT-INSTRUCTIONAL	33,585.21	33,585.21
40	2321	6542	1985	4	42300	EQUIPMENT-INSTRUCTIONAL	83,347.80	83,347.80
40	2321	6542	3940	4	42300	EQUIPMENT-INSTRUCTIONAL	33,585.21	33,585.21
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						254,436.78	521,423.03
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	53,487.17	527,809.58
40	5131	6613	0000	3	00000	REDEMPTION OF PRINCIPAL-LEASE	0.00	0.00
6610	PRINCIPAL						53,487.17	527,809.58
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	2,109.97	28,161.82
40	5231	6623	0000	3	00000	LEASE-PURCHASE INTEREST	0.00	0.00
6620	INTEREST						2,109.97	28,161.82
Grand Total:							2,762,637.14	22,479,572.23