

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	114,043.40	1,541,052.87	
20 1111 6111 6975 4 42201		CERTIFIED REGULAR SALARIES	24,318.79	24,318.79	
20 1111 6111 6975 4 42300		CERTIFIED REGULAR SALARIES	0.00	0.00	
20 1111 6111 6975 4 42301		CERTIFIED REGULAR SALARIES	2,660.94	23,660.94	
20 1111 6111 6975 4 42400		CERTIFIED REGULAR SALARIES - CARES	0.00	0.00	
20 1111 6111 6975 4 42404		CERTIFIED REGULAR SALARIES	0.00	14,400.00	
20 1131 6111 0000 3 00000		CERTIFIED REGULAR SALARIES	0.00	0.00	
20 1131 6111 3935 3 00000		CERTIFIED REGULAR SALARIES	0.00	0.00	
20 1131 6111 3935 4 40001		CERTIFIED REGULAR SALARIES	36,320.69	509,662.22	
20 1131 6111 3935 4 42201		CERTIFIED REGULAR SALARIES	12,440.37	12,440.37	
20 1131 6111 3935 4 42301		CERTIFIED REGULAR SALARIES	1,361.21	13,361.21	
20 1131 6111 3935 4 42400		CERTIFIED REGULAR SALARIES	0.00	0.00	
20 1131 6111 3935 4 42404		CERTIFIED REGULAR SALARIES	0.00	8,800.00	
20 1131 6111 3940 3 00000		CERTIFIED REGULAR SALARIES	0.00	0.00	
20 1131 6111 3940 3 46500		CERTIFIED REGULAR SALARIES	0.00	0.00	
20 1131 6111 3940 4 40001		CERTIFIED REGULAR SALARIES	15,195.22	191,880.95	
20 1131 6111 3940 4 42201		CERTIFIED REGULAR SALARIES	2,557.83	2,557.83	
20 1131 6111 3940 4 42301		CERTIFIED REGULAR SALARIES	279.88	6,879.88	
20 1131 6111 3940 4 42400		CERTIFIED REGULAR SALARIES - CARES	0.00	0.00	
20 1131 6111 3940 4 42404		CERTIFIED REGULAR SALARIES	0.00	750.00	
20 1151 6111 0000 3 00000		CERTIFIED TEACHER	0.00	0.00	
20 1151 6111 0000 3 05600		CERTIFIED REGULAR SALARIES	0.00	0.00	
20 1151 6111 0000 3 06500		CERTIFIED REGULAR SALARIES	0.00	0.00	
20 1151 6111 1920 3 00000		CERTIFIED REGULAR SALARIES	0.00	0.00	
20 1151 6111 1920 4 40001		CERTIFIED REGULAR SALARIES	40,434.65	584,270.80	
20 1151 6111 1920 4 42201		CERTIFIED REGULAR SALARIES	8,778.02	8,778.02	
20 1151 6111 1920 4 42301		CERTIFIED REGULAR SALARIES	960.48	10,797.96	
20 1151 6111 1920 4 42400		CERTIFIED REGULAR SALARIES - CARES	0.00	0.00	
20 1151 6111 1920 4 42404		CERTIFIED REGULAR SALARIES	0.00	512.52	
20 1151 6111 1985 3 00000		CERTIFIED REGULAR SALARIES	0.00	0.00	
20 1151 6111 1985 4 40001		CERTIFIED REGULAR SALARIES	60,966.80	735,911.51	
20 1151 6111 1985 4 42201		CERTIFIED REGULAR SALARIES	11,859.04	11,859.04	
20 1151 6111 1985 4 42301		CERTIFIED REGULAR SALARIES	1,297.60	5,787.75	
20 1151 6111 1985 4 42400		CERTIFIED REGULAR SALARIES - CARES	0.00	0.00	
20 1151 6111 1985 4 42404		CERTIFIED REGULAR SALARIES	0.00	3,909.69	
20 1211 6111 6975 3 00000		CERTIFIED REGULAR SALARIES	0.00	0.00	
20 1211 6111 6975 4 40001		CERTIFIED REGULAR SALARIES	5,406.25	55,951.39	
20 1221 6111 0000 3 12210		CERTIFIED REGULAR SALARIES	0.00	0.00	
20 1221 6111 0000 4 44100		CERTIFIED REGULAR SALARIES	0.00	0.00	
20 1221 6111 1920 3 12210		CERTIFIED REGULAR SALARIES	586.67	5,866.70	
20 1221 6111 1920 4 44100		CERTIFIED REGULAR SALARIES	3,717.83	37,178.30	
20 1221 6111 1985 3 12210		CERTIFIED REGULAR SALARIES	4,927.84	55,119.61	
20 1221 6111 1985 4 44100		CERTIFIED REGULAR SALARIES	5,368.75	53,686.50	
20 1221 6111 3935 3 12210		CERTIFIED REGULAR SALARIES	8,088.88	97,470.79	
20 1221 6111 3935 4 43900		CERTIFIED REGULAR SALARIES	0.00	1,000.00	
20 1221 6111 3935 4 44100		CERTIFIED REGULAR SALARIES	4,852.09	48,520.90	
20 1221 6111 3940 3 12210		CERTIFIED REGULAR SALARIES	330.00	3,300.00	
20 1221 6111 3940 4 44100		CERTIFIED REGULAR SALARIES	1,634.25	16,342.50	
20 1221 6111 6975 3 12210		CERTIFIED REGULAR SALARIES	5,004.12	47,425.99	
20 1221 6111 6975 4 44100		CERTIFIED REGULAR SALARIES	5,322.92	53,229.20	
20 1221 6111 6975 4 44201		CERTIFIED REGULAR SALARIES	0.00	5,083.33	
20 1221 6111 6975 4 44300		CERTIFIED REGULAR SALARIES	0.00	4,250.00	
20 1221 6112 0100 3 12210		ADMINISTRATORS	0.00	0.00	
20 1251 6111 0000 4 45100		CERTIFIED REGULAR SALARIES	0.00	0.00	
20 1251 6111 1920 4 40001		CERTIFIED REGULAR SALARIES	5,541.40	71,724.71	
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	31,632.58	369,419.22	
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	28,627.09	308,805.21	

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	29,389.72
20	1271	6111	1920	4	46200	CERTIFIED REGULAR SALARIES	0.00	0.00
20	1271	6111	1985	3	00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20	1271	6111	1985	4	40001	CERTIFIED REGULAR SALARIES	1,750.00	17,500.00
20	1271	6111	1985	4	42300	CERTIFIED REGULAR SALARIES	0.00	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	12,979.10
20	1271	6111	3935	4	42300	CERTIFIED REGULAR SALARIES	10,193.34	147,749.74
20	1271	6111	3940	3	00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20	1271	6111	3940	4	40001	CERTIFIED REGULAR SALARIES	315.00	3,150.00
20	1271	6111	6975	3	00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20	1271	6111	6975	4	40001	CERTIFIED REGULAR SALARIES	30,081.10	328,998.96
20	1271	6112	6975	3	00000	ADMINISTRATORS	0.00	0.00
20	1271	6112	6975	4	40001	ADMINISTRATORS	7,529.16	77,918.58
20	1281	6111	6975	4	44200	CERTIFIED REGULAR SALARIES	0.00	0.00
20	1281	6111	6975	4	44201	CERTIFIED REGULAR SALARIES	0.00	0.00
20	1613	6111	0000	4	46200	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2113	6111	1920	3	00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2113	6111	1920	4	40001	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2113	6111	1920	4	42200	CERTIFIED REGULAR SALARIES	0.00	2,906.66
20	2113	6111	1985	4	42200	CERTIFIED REGULAR SALARIES	3,830.24	43,205.24
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	45,999.93
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	50,004.28
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	8,874.23	119,204.15
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	62,388.98
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	26,469.61
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	42,846.53
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	14,889.18
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	51,904.76
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	34,109.84
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	66,968.79
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	113,910.33
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	8,901.67

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	247,612.30
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	30,659.20
20	2222	6111	1985	3	00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2222	6111	1985	4	40001	CERTIFIED REGULAR SALARIES	3,697.03	45,266.89
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	44,998.48
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	17,202.82
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	47,443.62
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	204,091.78
20	2321	6112	0100	4	42200	ADMINISTRATORS	6,604.17	72,354.20
20	2329	6111	0100	3	12210	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2329	6111	1920	3	12210	CERTIFIED REGULAR SALARIES	639.38	6,637.37
20	2329	6111	1985	3	12210	CERTIFIED REGULAR SALARIES	1,278.74	13,274.54
20	2329	6111	3935	3	12210	CERTIFIED REGULAR SALARIES	1,220.63	12,671.30
20	2329	6111	3940	3	12210	CERTIFIED REGULAR SALARIES	348.75	3,620.36
20	2329	6111	6975	3	12210	CERTIFIED REGULAR SALARIES	2,325.00	24,135.71
20	2329	6112	0100	3	12210	ADMINISTRATORS	0.00	0.00
20	2329	6112	1920	3	12210	ADMINISTRATORS	781.46	8,112.30
20	2329	6112	1985	3	12210	ADMINISTRATORS	1,562.91	16,224.49
20	2329	6112	3935	3	12210	ADMINISTRATORS	1,491.88	15,487.14
20	2329	6112	3940	3	12210	ADMINISTRATORS	426.25	4,424.88
20	2329	6112	6975	3	12210	ADMINISTRATORS	2,841.67	29,499.24
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	34,425.37
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	16,880.45
20	2411	6111	6975	3	00000	CERTIFIED REGULAR SALARIES	6,604.17	68,557.57
20	2411	6112	1920	3	00000	ADMINISTRATORS	8,724.53	100,510.47
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	159,379.92</

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	504.00	1,799.00
10 1131 6131 1920 4 42300		SUPPLEMENTAL PAY	0.00	56.00
10 1131 6131 3935 1 11150		SUPPLEMENTAL PAY	0.00	0.00
10 1131 6131 3935 3 00000		SUPPLEMENTAL PAY	0.00	0.00
10 1131 6131 3935 4 40001		SUPPLEMENTAL PAY	0.00	2,211.72
10 1131 6131 3935 4 42300		SUPPLEMENTAL PAY	168.00	588.00
10 1131 6131 3940 3 00000		SUPPLEMENTAL PAY	0.00	392.80
10 1131 6131 3940 4 40001		SUPPLEMENTAL PAY	0.00	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	2,839.89	25,047.34
10 1151 6131 1920 4 42300		SUPPLEMENTAL PAY	420.00	1,148.00
10 1151 6131 1985 1 11150		SUPPLEMENTAL PAY	0.00	0.00
10 1151 6131 1985 3 00000		SUPPLEMENTAL PAY	0.00	0.00
10 1151 6131 1985 4 40001		SUPPLEMENTAL PAY	0.00	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	125.52	307.52
10 1221 6131 1985 1 11150		SUPPLEMENTAL PAY	0.00	0.00
10 1221 6131 1985 3 12210		SUPPLEMENTAL PAY	0.00	521.56
10 1221 6131 3935 3 12210		SUPPLEMENTAL PAY	0.00	276.00
10 1221 6131 3935 4 42300		INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10 1221 6131 3940 3 12210		SUPPLEMENTAL PAY	70.60	240.60
10 1221 6131 6975 1 11150		SUPPLEMENTAL PAY	0.00	0.00
10 1221 6131 6975 3 12210		SUPPLEMENTAL PAY	143.97	809.27
10 1251 6131 1920 4 40001		SUPPLEMENTAL PAY	182.00	507.20
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	257.29	3,092.18
10 1251 6131 6975 4 45100		SUPPLEMENTAL PAY	0.00	0.00
10 1271 6131 0000 3 00000		SUPPLEMENTAL PAY	0.00	0.00
10 1271 6131 1920 3 00000		SUPPLEMENTAL PAY	0.00	0.00
10 1271 6131 1920 4 40001		SUPPLEMENTAL PAY	0.00	0.00
10 1271 6131 1920 4 46200		SUPPLEMENTAL PAY	0.00	0.00
10 1271 6131 1985 3 00000		SUPPLEMENTAL PAY	0.00	0.00
10 1271 6131 1985 4 40001		SUPPLEMENTAL PAY	0.00	0.00
10 1271 6131 1985 4 46200		SUPPLEMENTAL PAY	0.00	0.00
10 1271 6131 3940 3 00000		SUPPLEMENTAL PAY	0.00	0.00
10 1271 6131 3940 4 40001		SUPPLEMENTAL PAY	0.00	0.00
10 1271 6131 3940 4 46200		SUPPLEMENTAL PAY	0.00	0.00
10 1271 6131 6975 4 40001		SUPPLEMENTAL PAY	0.00	0.00
10 1271 6131 6975 4 46200		SUPPLEMENTAL PAY	0.00	0.00
10 1411 6131 0000 3 00000		SUPPLEMENTAL PAY	0.00	0.00
10 1411 6131 1920 1 00000		SUPPLEMENTAL PAY	0.00	0.00
10 1411 6131 1920 3 00000		SUPPLEMENTAL PAY	0.00	0.00
10 1411 6131 1985 1 00000		SUPPLEMENTAL PAY	0.00	0.00
10 1411 6131 1985 3 00000		SUPPLEMENTAL PAY	0.00	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	256.13	2,067.58
10	2125	6131	1985	1	11150	SUPPLEMENTAL PAY	0.00	0.00
10	2125	6131	1985	4	40001	SUPPLEMENTAL PAY	71.61	601.31
10	2125	6131	3935	1	11150	SUPPLEMENTAL PAY	0.00	0.00
10	2125	6131	3935	4	40001	SUPPLEMENTAL PAY	1,260.18	1,729.72
10	2125	6131	3940	4	40001	SUPPLEMENTAL PAY	39.45	860.84
10	2125	6131	6975	1	11150	SUPPLEMENTAL PAY	0.00	0.00
10	2125	6131	6975	4	40001	SUPPLEMENTAL PAY	1,655.95	3,619.79
10	2134	6131	0000	3	00000	Nursing Supplemental Pay	0.00	0.00
10	2134	6131	6975	4	40001	SUPPLEMENTAL PAY	0.00	0.00
10	2191	6131	0000	3	00000	SUPPLEMENTAL PAY	0.00	0.00
10	2191	6131	1920	1	11150	SUPPLEMENTAL PAY	0.00	0.00
10	2191	6131	1920	3	00000	SUPPLEMENTAL PAY	0.00	0.00
10	2191	6131	1920	4	40001	SUPPLEMENTAL PAY	0.00	0.00
10	2191	6131	1985	1	11150	SUPPLEMENTAL PAY	0.00	0.00
10	2191	6131	1985	3	00000	SUPPLEMENTAL PAY	0.00	0.00
10	2191	6131	1985	4	40001	SUPPLEMENTAL PAY	0.00	364.07
10	2191	6131	3935	3	00000	SUPPLEMENTAL PAY	0.00	0.00
10	2191	6131	3935	4	40001	SUPPLEMENTAL PAY	564.82	2,246.25
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	376.55	1,517.49
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	254.40	979.01
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	0.00	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	2,288.00	3,518.00
10	2411	6131	1920	3	00000	SUPPLEMENTAL PAY	1,130.00	9,225.00
10	2411	6131	1920	4	40001	SUPPLEMENTAL PAY	5,050.00	5,050.00
10	2411	6131	1985	3	00000	SUPPLEMENTAL PAY	7,330.00	23,086.01
10	2411	6131	1985	4	40001	SUPPLEMENTAL PAY	0.00	5,000.00
10	2411	6131	3935	3	00000	SUPPLEMENTAL PAY	12,672.00	19,176.00
10	2411	6131	3935	4	40001	SUPPLEMENTAL PAY	0.00	0.00
10	2411	6131	3935	4	42804	SUPPLEMENTAL PAY	0.00	0.00
10	2411	6131	3940	3	00000	SUPPLEMENTAL PAY	0.00	48.00
10	2411	6131	3940	4	40001	SUPPLEMENTAL PAY	0.00	0.00
10	2411	6131	6975	1	11150	SUPPLEMENTAL PAY	0.00	0.00
10	2411	6131	6975	3	00000	SUPPLEMENTAL	44.80	1,113.17
10	2411	6131	6975	4	40001	SUPPLEMENTAL PAY	0.00	0.00
10	2411	6131	6975	4	42804	SUPPLEMENTAL PAY	0.00	0.00
10	2511	6131	0100	1	11150	SUPPLEMENTAL PAY	0.00	0.00
10	2511	6131	1920	3	00000	SUPPLEMENTAL PAY	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	129.20	675.09
10	2511	6131	3935	4	42804	SUPPLEMENTAL PAY	0.00	0.00
10	2511	6131	3940	3	00000	SUPPLEMENTAL PAY	0.00	0.00
10	2511	6131	6975	1	11150	SUPPLEMENTAL PAY	0.00	0.00
10	2511	6131	6975	3	00000	SUPPLEMENTAL PAY	83.07	746.85
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	83.60	371.60
10	2525	6131	6975	4	40001	SUPPLEMENTAL PAY	0.00	330.00
10	2541	6131	0100	3	00000	SUPPLEMENTAL PAY	0.00	0.00
10	2542	6131	3935	3	00000	SUPPLEMENTAL PAY	0.00	0.00
10	2561	6131	0000	3	00000	SUPPLEMENTAL PAY	0.00	0.00

10	2562	6131	1920	3	00000	SUPPLEMENTAL PAY	0.00	0.00
10	2562	6131	3935	3	00000	CLASSIFIED SALARIES-REGULAR	58.45	296.37
10	2562	6131	3940	3	00000	SUPPLEMENTAL PAY	0.00	0.00
10	2562	6131	6975	3	00000	SUPPLEMENTAL PAY	36.92	187.19
10	2663	6131	0100	3	00000	SUPPLEMENTAL PAY	0.00	6,182.00
10	3512	6131	6975	1	11150	SUPPLEMENTAL PAY	0.00	0.00
10	3512	6131	6975	3	00000	SUPPLEMENTAL PAY	0.00	0.00
10	3512	6131	6975	4	40001	SUPPLEMENTAL PAY	0.00	0.00
10	3812	6131	1920	4	40001	SUPPLEMENTAL PAY	3,211.25	6,127.50
10	3812	6131	1985	4	40001	SUPPLEMENTAL PAY	0.00	980.00
10	3812	6131	1985	4	42200	SUPPLEMENTAL PAY	4,572.00	12,957.91
10	3812	6131	3935	4	40001	SUPPLEMENTAL PAY	0.00	0.00
10	3812	6131	3940	4	40001	SUPPLEMENTAL PAY	0.00	0.00
10	3812	6131	3940	4	42200	SUPPLEMENTAL PAY	0.00	800.00
10	3812	6131	6975	4	40001	SUPPLEMENTAL PAY	132.00	1,091.78
10	3812	6131	6975	4	42200	SUPPLEMENTAL PAY	3,015.00	6,206.25
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	410.00	1,856.83
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	2,360.00
10	3912	6131	1985	4	46200	SUPPLEMENTAL PAY	0.00	0.00
10	3912	6131	3935	3	00000	SUPPLEMENTAL PAY	0.00	0.00
10	3912	6131	3935	4	40001	SUPPLEMENTAL PAY	0.00	90.00
10	3912	6131	3935	4	45100	SUPPLEMENTAL PAY	0.00	240.00
10	3912	6131	3935	4	46200	SUPPLEMENTAL PAY	0.00	0.00
10	3912	6131	3940	4	40001	SUPPLEMENTAL PAY	0.00	579.00
10	3912	6131	3940	4	45100	SUPPLEMENTAL PAY	0.00	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	40.00	2,135.00
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	28.00	3,840.00
20	1111	6131	6975	4	42300	SUPPLEMENTAL PAY	504.00	4,060.00
20	1131	6131	0000	3	00000	SUPPLEMENTAL PAY	0.00	0.00
20	1131	6131	0000	3	06500	SUPPLEMENTAL PAY	0.00	0.00
20	1131	6131	3935	1	11150	SUPPLEMENTAL PAY	0.00	0.00
20	1131	6131	3935	3	00000	SUPPLEMENTAL PAY	0.00	0.00
20	1131	6131	3935	4	40001	SUPPLEMENTAL PAY	0.00	5,212.00
20	1131	6131	3935	4	42300	SUPPLEMENTAL PAY	1,869.00	13,682.00
20	1131	6131	3940	1	11150	SUPPLEMENTAL PAY	0.00	0.00
20	1131	6131	3940	3	00000	SUPPLEMENTAL PAY	0.00	0.00
20	1131	6131	3940	4	40001	SUPPLEMENTAL PAY	4,118.00	6,286.00
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	0.00	3,248.00
20	1151	6131	1985	1	11150	SUPPLEMENTAL PAY	0.00	0.00
20	1151	6131	1985	3	00000	SUPPLEMENTAL PAY	0.00	0.00
20	1151	6131	1985	4	40001	SUPPLEMENTAL PAY	0.00	14,319.80
20	1151	6131	6975	4	40001	SUPPLEMENTAL PAY	0.00	84.00
20	1191	6131	0000	3	00000	SUPPLEMENTAL PAY	0.00	0.00
20	1191	6131	1920	3	00000	SUPPLEMENTAL PAY	0.00	0.00
20	1191	6131	1920	4	40001	SUPPLEMENTAL PAY	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	0.00	336.00
20	1221	6131	1985	1	11150	SUPPLEMENTAL	PAY	0.00	0.00
20	1221	6131	1985	3	12210	SUPPLEMENTAL	PAY	0.00	0.00
20	1221	6131	1985	4	44100	SUPPLEMENTAL	PAY	0.00	2,070.00
20	1221	6131	3935	1	11150	SUPPLEMENTAL	PAY	0.00	0.00
20	1221	6131	3935	3	12210	SUPPLEMENTAL	PAY	0.00	0.00
20	1221	6131	3935	4	44100	SUPPLEMENTAL	PAY	0.00	0.00
20	1221	6131	3940	3	12210	SUPPLEMENTAL	PAY	0.00	0.00
20	1221	6131	3940	4	44100	SUPPLEMENTAL	PAY	0.00	0.00
20	1221	6131	6975	1	11150	SUPPLEMENTAL	PAY	0.00	0.00
20	1221	6131	6975	3	12210	SUPPLEMENTAL	PAY	0.00	0.00
20	1221	6131	6975	4	44100	SUPPLEMENTAL	PAY	0.00	0.00
20	1251	6131	0000	4	45100	SUPPLEMENTAL	PAY	0.00	0.00
20	1251	6131	1920	1	11150	SUPPLEMENTAL	PAY	0.00	0.00
20	1251	6131	1920	4	40001	SUPPLEMENTAL	PAY	0.00	336.00
20	1251	6131	1920	4	45100	SUPPLEMENTAL	PAY	0.00	0.00
20	1251	6131	1985	4	45100	SUPPLEMENTAL	PAY	0.00	0.00
20	1251	6131	3935	1	11150	SUPPLEMENTAL	PAY	0.00	0.00
20	1251	6131	3935	4	40001	SUPPLEMENTAL	PAY	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	1,100.00	1,100.00
20	1271	6131	3940	4	46200	SUPPLEMENTAL	PAY	0.00	0.00
20	1271	6131	6975	1	11150	SUPPLEMENTAL	PAY	0.00	0.00
20	1271	6131	6975	3	00000	SUPPLEMENTAL	PAY	0.00	0.00
20	1271	6131	6975	4	40001	SUPPLEMENTAL	PAY	1,100.00	2,412.00
20	1271	6131	6975	4	46200	SUPPLEMENTAL	PAY	0.00	0.00
20	1411	6131	0000	3	00000	SUPPLEMENTAL	PAY	0.00	0.00
20	1411	6131	1920	3	00000	SUPPLEMENTAL	PAY	0.00	0.00
20	1411	6131	3935	3	00000	SUPPLEMENTAL	PAY	0.00	32.00
20	1411	6131	3940	3	00000	SUPPLEMENTAL	PAY	0.00	0.00
20	1411	6131	6975	3	00000	SUPPLEMENTAL	PAY	0.00	0.00
20	1421	6131	0000	3	00000	SUPPLEMENTAL	PAY	0.00	0.00
20	1421	6131	1920	1	00000	SUPPLEMENTAL	PAY	0.00	0.00
20	1421	6131	1985	1	00000	SUPPLEMENTAL	PAY	0.00	0.00
20	1421	6131	1985	3	00000	SUPPLEMENTAL	PAY	0.00	0.00
20	1421	6131	3935	3	00000	SUPPLEMENTAL	PAY	0.00	0.00
20	1421	6131	3940	1	00000	SUPPLEMENTAL	PAY	0.00	0.00
20	1613	6131	1920	4	46200	SUPPLEMENTAL	PAY	0.00	0.00
20	1613	6131	1985	4	46200	SUPPLEMENTAL	PAY	0.00	0.00
20	1613	6131	3935	4	46200	SUPPLEMENTAL	PAY	0.00	0.00
20	1613	6131	3940	4	46200	SUPPLEMENTAL	PAY	0.00	0.00
20	1613	6131	6975	4	46200	SUPPLEMENTAL	PAY	0.00	0.00
20	2113	6131	1920	1	11150	SUPPLEMENTAL	PAY	0.00	0.00
20	2113	6131	1920	4	40001	SUPPLEMENTAL	PAY	0.00	0.00
20	2113	6131	3935	3	00000	SUPPLEMENTAL	PAY	0.00	48.00
20	2113	6131	3935	4	40001	SUPPLEMENTAL	PAY	0.00	48.00
20	2113	6131	3940	4	40001	SUPPLEMENTAL	PAY	0.00	0.00
20	2113	6131	6975	3	00000	SUPPLEMENTAL	PAY	0.00	0.00
20	2121	6131	0000	3	00000	SUPPLEMENTAL	PAY	0.00	0.00
20	2122	6131	0000	3	00000	SUPPLEMENTAL	PAY	0.00	0.00
20	2122	6131	0000	3	05100	SUPPLEMENTAL	PAY	0.00	0.00
20	2122	6131	1985	3	00000	SUPPLEMENTAL	PAY	0.00	0.00
20	2122	6131	1985	4	40001	SUPPLEMENTAL	PAY	0.00	740.72
20	2122	6131	3935	4	40001	SUPPLEMENTAL	PAY	0.00	912.66
20	2122	6131	3940	3	00000	SUPPLEMENTAL	PAY	0.00	0.00
20	2134	6131	0000	3	00000	SUPPLEMENTAL	PAY	0.00	0.00
20	2134	6131	1920	1	11150	SUPPLEMENTAL	PAY	0.00	0.00
20	2134	6131	3935	1	11150	SUPPLEMENTAL	PAY	0.00	0.00
20	2134	6131	3935	3	00000	SUPPLEMENTAL	PAY	0.00	0.00

20	2134	6131	6975	1	11150	SUPPLEMENTAL PAY	0.00	0.00
20	2134	6131	6975	3	00000	SUPPLEMENTAL PAY	0.00	0.00
20	2152	6131	1920	3	12210	SUPPLEMENTAL PAY	0.00	0.00
20	2152	6131	1985	3	12210	SUPPLEMENTAL PAY	0.00	0.00
20	2152	6131	3935	3	12210	SUPPLEMENTAL PAY	0.00	0.00
20	2152	6131	3940	3	12210	SUPPLEMENTAL PAY	0.00	0.00
20	2152	6131	6975	1	11150	SUPPLEMENTAL PAY	0.00	0.00
20	2152	6131	6975	3	12210	SUPPLEMENTAL PAY	0.00	0.00
20	2191	6131	6975	4	40001	SUPPLEMENTAL PAY	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	0.00	8,990.38
20	2411	6131	1920	4	40001	SUPPLEMENTAL PAY	0.00	0.00
20	2411	6131	1985	1	11150	SUPPLEMENTAL PAY	0.00	0.00
20	2411	6131	1985	3	00000	SUPPLEMENTAL PAY	12,254.00	23,294.92
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	10,487.00	19,413.75
20	2411	6131	3940	3	00000	SUPPLEMENTAL PAY	8,920.00	11,059.29
20	2411	6131	3940	4	40001	SUPPLEMENTAL PAY	0.00	0.00
20	2411	6131	6975	1	11150	SUPPLEMENTAL PAY	0.00	0.00
20	2411	6131	6975	3	00000	SUPPLEMENTAL PAY	12,519.00	29,391.33
20	2525	6131	0100	3	00000	SUPPLEMENTAL PAY	0.00	0.00
20	3512	6131	6975	1	11150	SUPPLEMENTAL PAY	0.00	0.00
20	3512	6131	6975	3	00000	SUPPLEMENTAL PAY	0.00	0.00
20	3512	6131	6975	4	40001	SUPPLEMENTAL PAY	0.00	0.00
20	3812	6131	1920	3	00000	SUPPLEMENTAL PAY	0.00	0.00
20	3812	6131	1920	4	40001	SUPPLEMENTAL PAY	0.00	1,030.00
20	3812	6131	1920	4	42200	SUPPLEMENTAL PAY	0.00	4,507.50
20	3812	6131	1985	4	40001	SUPPLEMENTAL PAY	0.00	288.00
20	3812	6131	1985	4	42200	SUPPLEMENTAL PAY	12,584.00	26,261.67
20	3812	6131	3935	3	12210	SUPPLEMENTAL PAY	0.00	0.00
20	3812	6131	3935	4	40001	SUPPLEMENTAL PAY	60.00	3,630.75
20	3812	6131	3935	4	42200	SUPPLEMENTAL PAY	9,603.67	17,025.30
20	3812	6131	3940	4	40001	SUPPLEMENTAL PAY	565.00	565.00
20	3812	6131	3940	4	42200	SUPPLEMENTAL PAY	2,540.00	2,636.00
20	3812	6131	6975	4	40001	SUPPLEMENTAL PAY	17,132.00	24,106.68
20	3812	6131	6975	4	42200	SUPPLEMENTAL PAY	13,852.09	43,297.43
20	3912	6131	1920	4	40001	SUPPLEMENTAL PAY	0.00	564.00
20	3912	6131	1920	4	45100	SUPPLEMENTAL PAY	0.00	849.16
20	3912	6131	1920	4	46200	SUPPLEMENTAL PAY	0.00	0.00
20	3912	6131	1985	3	00000	SUPPLEMENTAL PAY	0.00	60.00
20	3912	6131	1985	4	40001	SUPPLEMENTAL PAY	0.00	950.00
20	3912	6131	1985	4	45100	SUPPLEMENTAL PAY	60.00	990.00
20	3912	6131	1985	4	46200	SUPPLEMENTAL PAY	0.00	0.00

20 3912 6131 3935 3 00000	SUPPLEMENTAL PAY	0.00	40.00
20 3912 6131 3935 4 40001	SUPPLEMENTAL PAY	0.00	2,130.00
20 3912 6131 3935 4 45100	SUPPLEMENTAL PAY	0.00	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	20.00	80.00
20 3912 6131 3940 4 46200	SUPPLEMENTAL PAY	0.00	0.00
20 3912 6131 6975 3 00000	SUPPLEMENTAL PAY	0.00	60.00
20 3912 6131 6975 4 40001	SUPPLEMENTAL PAY	565.00	7,830.00
20 3912 6131 6975 4 45100	SUPPLEMENTAL PAY	1,611.00	3,591.00
20 3912 6131 6975 4 46200	SUPPLEMENTAL PAY	0.00	0.00
6130 CERTIFICATED-SUPPLEMENTAL		161,148.41	596,198.36

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	12,070.04	116,096.30
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	263,877.54
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	4,522.80	23,359.88
10	1131	6151	3940	3	00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	1131	6151	3940	4	40001	CLASSIFIED SALARIES-REGULAR	19,173.88	180,012.36
10	1131	6152	3935	3	00000	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10	1131	6152	3935	4	40001	INSTRUCTIONAL AIDE SALARIES	6,905.61	76,266.85
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	26,110.10	240,518.60
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	55,850.56	601,700.19
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	5,615.87	45,921.54
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	4,354.20
10	1221	6151	3940	3	12210	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	1221	6151	6975	3	12210	CLASSIFIED SALARIES-REGULAR	6,087.92	31,809.01
10	1221	6151	6975	4	43900	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	1221	6151	6975	4	44100	CLASSIFIED SALARIES-REGULAR	0.00	16,340.40
10	1221	6151	6975	4	44300	CLASSIFIED SALARIES-REGULAR	0.00	1,000.00
10	1221	6152	1920	3	12210	INSTRUCTIONAL AIDE SALARIES	6,076.07	17,430.45
10	1221	6152	1920	4	42300	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10	1221	6152	1920	4	43900	INSTRUCTIONAL AIDE SALARIES	0.00	29,244.23
10	1221	6152	1920	4	44100	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10	1221	6152	1985	3	12210	INSTRUCTIONAL AIDE SALARIES	3,094.80	15,865.61
10	1221	6152	1985	4	42300	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10	1221	6152	1985	4	43900	INSTRUCTIONAL AIDE SALARIES	0.00	29,180.87
10	1221	6152	1985	4	44100	INSTRUCTIONAL AIDE SALARIES	0.00	7,327.60
10	1221	6152	3935	3	12210	INSTRUCTIONAL AIDE SALARIES	2,182.95	13,670.70
10	1221	6152	3935	4	42300	SUPPLEMENTAL PAY	0.00	0.00
10	1221	6152	3940	3	12210	INSTRUCTIONAL AIDE SALARIES	3,417.79	9,804.65
10	1221	6152	3940	4	42300	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10	1221	6152	3940	4	43900	INSTRUCTIONAL AIDE SALARIES	0.00	16,449.90
10	1221	6152	3940	4	44100	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10	1221	6152	6975	3	12210	INSTRUCTIONAL AIDE SALARIES	2,855.94	24,785.52
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	1,834.67	16,940.84
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	77,222.97
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	644.61	5,952.18
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	3,108.03	39,414.46
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	3,479.63	13,027.86
10	1251	6152	6975	4	40001	INSTRUCTIONAL AIDE SALARIES	17,525.10	165,377.19
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	15,162.12
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	8,528.70
10	1271	6151	6975	4	40001	CERTIFIED REGULAR SALARIES	1,488.13	13,388.13
10	2112	6151	3935	4	40001	CLASSIFIED SALARIES-REGULAR	936.22	8,291.40
10	2113	6151	1920	3	00000	CLASSIFIED SALARIES-REGULAR	4,833.33	50,174.57
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	144,111.32
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	108,332.29
10	2125	6151	1920	4	40001	CLASSIFIED SALARIES-REGULAR	2,358.27	16,690.01
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	6,514.59	47,703.96
10	2125	6151	1985	4	42300	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2125	6151	3935	4	40001	CLASSIFIED SALARIES-REGULAR	3,823.17	36,600.55
10	2125	6151	3935	4	42300	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10	2125	6151	3940	4	40001	CLASSIFIED SALARIES-REGULAR	1,247.05	7,586.06
10	2125	6151	3940	4	42300	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10	2125	6151	6975	4	40001	CLASSIFIED SALARIES-REGULAR	6,781.91	67,322.57
10	2125	6151	6975	4	42300	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10	2125	6152	1920	4	40001	INSTRUCTIONAL AIDE SALARIES	0.00	0.00

10	2125	6152	1920	4	42300	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10	2125	6152	1985	4	42300	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10	2125	6152	3940	4	40001	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10	2125	6152	3940	4	42300	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10	2125	6152	6975	4	42300	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10	2134	6151	1985	3	00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2134	6151	1985	4	40001	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2134	6151	6975	3	00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2134	6151	6975	4	40001	CLASSIFIED SALARIES-REGULAR	2,670.47	37,623.64
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	1,269.02	11,792.99
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	2,951.08	26,685.24
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	3,166.95	28,428.57
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	713.83	6,633.56
10	2191	6151	3940	4	42300	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10	2191	6151	6975	3	00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2191	6151	6975	4	40001	CLASSIFIED SALARIES-REGULAR	2,111.30	24,734.38
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	72,574.62
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	15,015.43
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	31,838.67
10	2225	6151	6975	3	00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2225	6151	6975	4	40001	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2321	6151	0100	3	00000	CLASSIFIED SALARIES-REGULAR	11,512.83	130,727.37
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	76,087.96
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	151,191.86
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	4,043.80	71,247.21
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	70,024.85
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	1,879.04	20,288.06
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	995.40	12,440.16
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	3,972.25	40,066.07
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	72,017.86
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	644.58	7,285.45
10	2562	6151	1985	3	00000	CLASSIFIED SALARIES-REGULAR	844.20	9,114.92
10	2562	6151	3935	3	00000	CLASSIFIED SALARIES-REGULAR	450.30	5,627.69
10	2562	6151	3940	3	00000	CLASSIFIED SALARIES-REGULAR	263.69	2,980.43
10	2562	6151	6975	3	00000	CLASSIFIED SALARIES-REGULAR	1,077.32	11,705.72
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	41,545.40
20	2321	6151	0100	3	00000	CLASSIFIED SALARIES-REGULAR	8,916.67	94,576.04
6150	CLASSIFIED SALARIES-REGULAR						369,670.27	3,779,108.19

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	3,957.07	47,533.29
10	2125	6161	1920	4	42300	CLASSIFIED SALARIES-PART TIME	0.00	0.00
10	2125	6161	3940	4	40001	CLASSIFIED SALARIES-PART TIME	2,145.97	26,657.57
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	5,041.14	5,041.14
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						11,144.18	79,232.00

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	14,165.47	189,487.25
20	1111	6211	6975	4	42201	TEACHERS' RETIREMENT	2,918.26	2,918.26
20	1111	6211	6975	4	42300	TEACHERS' RETIREMENT	0.00	0.00
20	1111	6211	6975	4	42301	TEACHERS' RETIREMENT	319.29	2,839.29
20	1111	6211	6975	4	42400	TEACHERS' RETIREMENT - CARES	0.00	0.00
20	1111	6211	6975	4	42404	CERTIFIED RETIREMENT	0.00	1,728.00
20	1131	6211	0000	3	00000	TEACHERS' RETIREMENT	0.00	0.00
20	1131	6211	0000	3	06500	TEACHERS' RETIREMENT	0.00	0.00
20	1131	6211	3935	3	00000	TEACHERS' RETIREMENT	0.00	0.00
20	1131	6211	3935	4	40001	TEACHERS' RETIREMENT	4,358.51	60,968.22
20	1131	6211	3935	4	42201	TEACHERS' RETIREMENT	1,492.84	1,492.84
20	1131	6211	3935	4	42301	TEACHERS' RETIREMENT	163.35	1,603.35
20	1131	6211	3935	4	42400	TEACHERS' RETIREMENT - CARES	0.00	0.00
20	1131	6211	3935	4	42404	CERTIFIED RETIREMENT	0.00	1,056.00
20	1131	6211	3940	3	00000	TEACHERS' RETIREMENT	0.00	0.00
20	1131	6211	3940	4	40001	TEACHERS' RETIREMENT	1,823.41	23,025.73
20	1131	6211	3940	4	42201	TEACHERS' RETIREMENT	306.94	306.94
20	1131	6211	3940	4	42301	CERTIFIED RETIREMENT	33.59	825.59
20	1131	6211	3940	4	42400	TEACHERS' RETIREMENT - CARES	0.00	0.00
20	1131	6211	3940	4	42404	CERTIFIED RETIREMENT	0.00	90.00
20	1151	6211	0000	3	00000	TEACHERS' RETIREMENT	0.00	0.00
20	1151	6211	0000	3	05600	TEACHERS' RETIREMENT	0.00	0.00
20	1151	6211	0000	3	06500	TEACHERS' RETIREMENT	0.00	0.00
20	1151	6211	1920	3	00000	TEACHERS' RETIREMENT	0.00	0.00
20	1151	6211	1920	4	40001	TEACHERS' RETIREMENT	4,840.15	70,064.39
20	1151	6211	1920	4	42201	TEACHERS' RETIREMENT	1,053.36	1,053.36
20	1151	6211	1920	4	42301	CERTIFIED RETIREMENT	115.26	1,295.76
20	1151	6211	1920	4	42400	TEACHERS' RETIREMENT - CARES	0.00	0.00
20	1151	6211	1920	4	42404	CERTIFIED RETIREMENT	0.00	61.50
20	1151	6211	1985	3	00000	TEACHERS' RETIREMENT	0.00	0.00
20	1151	6211	1985	4	40001	TEACHERS' RETIREMENT	7,881.02	94,174.53
20	1151	6211	1985	4	42201	TEACHERS' RETIREMENT	1,423.08	1,423.08
20	1151	6211	1985	4	42301	TEACHERS' RETIREMENT	155.71	694.53
20	1151	6211	1985	4	42400	TEACHERS' RETIREMENT - CARES	0.00	0.00
20	1151	6211	1985	4	42404	CERTIFIED RETIREMENT	0.00	469.18
20	1151	6211	6975	4	40001	TEACHERS' RETIREMENT	0.00	0.00
20	1211	6211	6975	3	00000	TEACHERS' RETIREMENT	0.00	0.00
20	1211	6211	6975	4	40001	TEACHERS' RETIREMENT	648.75	6,714.17
20	1221	6211	0000	3	12210	TEACHERS' RETIREMENT	0.00	0.00
20	1221	6211	0000	4	44100	TEACHERS' RETIREMENT	0.00	0.00
20	1221	6211	0100	3	12210	TEACHERS' RETIREMENT	0.00	0.00
20	1221	6211	1920	3	12210	TEACHERS' RETIREMENT	70.40	704.00
20	1221	6211	1920	4	44100	TEACHERS' RETIREMENT	446.14	4,461.40
20	1221	6211	1985	3	12210	TEACHERS' RETIREMENT	591.34	6,614.35
20	1221	6211	1985	4	44100	TEACHERS' RETIREMENT	644.25	6,442.50
20	1221	6211	3935	3	12210	TEACHERS' RETIREMENT	970.66	11,816.49
20	1221	6211	3935	4	44100	TEACHERS' RETIREMENT	582.25	5,822.50
20	1221	6211	3940	3	12210	TEACHERS' RETIREMENT	39.60	396.00
20	1221	6211	3940	4	44100	TEACHERS' RETIREMENT	196.11	1,961.10
20	1221	6211	6975	3	12210	TEACHERS' RETIREMENT	600.49	6,105.02
20	1221	6211	6975	4	44100	TEACHERS' RETIREMENT	638.75	6,387.50

20	1221	6211	6975	4	44201	TEACHERS' RETIREMENT	0.00	256.73
20	1221	6211	6975	4	44300	TEACHERS' RETIREMENT	0.00	449.37
20	1251	6211	0000	4	45100	TEACHERS' RETIREMENT	0.00	0.00
20	1251	6211	1920	4	40001	TEACHERS' RETIREMENT	664.98	8,276.48
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	3,795.90	44,330.21
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	3,435.25	37,056.57
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	3,526.76
20	1271	6211	1920	4	46200	TEACHERS' RETIREMENT	0.00	0.00
20	1271	6211	1985	3	00000	TEACHERS' RETIREMENT	0.00	0.00
20	1271	6211	1985	4	40001	TEACHERS' RETIREMENT	210.00	2,100.00
20	1271	6211	1985	4	42300	TEACHERS' RETIREMENT	0.00	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	1,557.50
20	1271	6211	3935	4	42300	TEACHERS' RETIREMENT	1,223.20	17,729.98
20	1271	6211	3940	3	00000	TEACHERS' RETIREMENT	0.00	0.00
20	1271	6211	3940	4	40001	TEACHERS' RETIREMENT	37.80	378.00
20	1271	6211	6975	3	00000	TEACHERS' RETIREMENT	0.00	0.00
20	1271	6211	6975	4	40001	TEACHERS' RETIREMENT	4,513.23	48,830.11
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	5,958.55
20	2113	6211	1920	4	40001	TEACHERS' RETIREMENT	0.00	0.00
20	2113	6211	1920	4	42200	TEACHERS' RETIREMENT	0.00	348.80
20	2113	6211	1920	4	44200	TEACHERS' RETIREMENT	0.00	0.00
20	2113	6211	1985	4	42200	TEACHERS' RETIREMENT	441.63	5,004.63
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	5,520.00
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	5,982.52
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	7,486.67
20	2122	6211	3935	3	00000	TEACHERS' RETIREMENT	0.00	0.00
20	2122	6211	3935	4	40001	TEACHERS' RETIREMENT	1,064.91	14,304.49
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	3,176.36
20	2134	6211	1985	3	00000	TEACHERS' RETIREMENT	0.00	0.00
20	2134	6211	1985	4	40001	TEACHERS' RETIREMENT	446.69	5,141.56
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	1,786.71
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	6,228.57
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	4,093.17
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	8,036.27
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	13,669.29
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	1,068.10
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	29,713.53
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	3,669.94
20	2222	6211	1985	3	00000	TEACHERS' RETIREMENT	0.00	0.00
20	2222	6211	1985	4	40001	TEACHERS' RETIREMENT	443.64	5,432.03
20	2222	6211	3935	3	00000	TEACHERS' RETIREMENT	0.00	0.00
20	2222	6211	3935	4	40001	TEACHERS' RETIREMENT	492.50	5,399.82
20	2222	6211	3940	3	00000	TEACHERS' RETIREMENT	0.00	0.00
20	2222	6211	3940	4	40001	TEACHERS' RETIREMENT	188.10	2,064.34
20	2222	6211	6975	3	00000	TEACHERS' RETIREMENT	0.00	0.00
20	2222	6211	6975	4	40001	TEACHERS' RETIREMENT	537.50	5,693.23
20	2225	6211	0000	3	00000	TEACHERS' RETIREMENT	0.00	0.00
20	2321	6211	0100	3	00000	TEACHERS' RETIREMENT	3,297.00	35,840.14
20	2321	6211	0100	4	42200	TEACHERS' RETIREMENT	792.50	8,682.50
20	2329	6211	0100	3	12210	TEACHERS' RETIREMENT	0.00	0.00
20	2329	6211	1920	3	12210	TEACHERS' RETIREMENT	170.51	1,770.06
20	2329	6211	1985	3	12210	TEACHERS' RETIREMENT	341.00	3,539.90
20	2329	6211	3935	3	12210	TEACHERS' RETIREMENT	325.50	3,379.00
20	2329	6211	3940	3	12210	TEACHERS' RETIREMENT	93.00	965.43
20	2329	6211	6975	3	12210	TEACHERS' RETIREMENT	619.99	6,436.09
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	1,046.94	12,061.26
20	2411	6211	1920	4	40001	TEACHERS' RETIREMENT	0.00	0.00
20	2411	6211	1920	4	42200	TEACHERS' RETIREMENT	590.15	4,622.25
20	2411	6211	1985	3	00000	TEACHERS' RETIREMENT	1,740.00	19,125.59
20	2411	6211	1985	4	40001	TEACHERS' RETIREMENT	0.00	0.00
20	2411	6211	3935	3	00000	TEACHERS' RETIREMENT	1,050.00	11,813.50
20	2411	6211	3935	4	40001	TEACHERS' RETIREMENT	0.00	0.00
20	2411	6211	3935	4	42200	TEACHERS' RETIREMENT	460.50	4,605.00
20	2411	6211	3940	3	00000	TEACHERS' RETIREMENT	588.91	6,784.46
20	2411	6211	3940	4	40001	TEACHERS' RETIREMENT	0.00	0.00
20	2411	6211	3940	4	42200	TEACHERS' RETIREMENT	207.35	2,301.95
20	2411	6211	6975	3	00000	TEACHERS' RETIREMENT	2,400.06	26,429.18
20	2411	6211	6975	4	40001	TEACHERS' RETIREMENT	0.00	0.00
20	2411	6211	6975	4	42200	TEACHERS' RETIREMENT	307.00	3,070.00
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	1,561.41	17,532.42
20	3512	6211	6975	4	45100	TEACHERS' RETIREMENT	0.00	0.00
6210	TEACHERS' RETIREMENT						88,783.30	989,802.84

Expenditure Object Part 3 6220						NON-TEACHER RETIREMENT		
10	1111	6221	6975	3	00000	NON-TEACHER RETIREMENT	0.00	441.00
10	1111	6221	6975	4	40001	NON-TEACHER RETIREMENT	4,499.40	45,255.99
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	1,371.41	10,657.68
10	1131	6221	3940	3	00000	NON-TEACHER RETIREMENT	0.00	0.00
10	1131	6221	3940	4	40001	NON-TEACHER RETIREMENT	2,300.86	21,601.47
10	1151	6221	1920	3	00000	NON-TEACHER RETIREMENT	0.00	0.00
10	1151	6221	1920	4	40001	NON-TEACHER RETIREMENT	3,406.20	30,500.15
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	6,717.47	70,097.26
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	539.02	3,524.52
10	1221	6221	1920	4	42300	NON-TEACHER RETIREMENT	0.00	0.00
10	1221	6221	1920	4	43900	NON-TEACHER RETIREMENT	0.00	1,277.39
10	1221	6221	1920	4	44100	NON-TEACHER RETIREMENT	0.00	0.00
10	1221	6221	1985	3	12210	NON-TEACHER RETIREMENT	0.00	679.49
10	1221	6221	1985	4	42300	NON-TEACHER RETIREMENT	0.00	0.00
10	1221	6221	1985	4	43900	NON-TEACHER RETIREMENT	0.00	3,501.70
10	1221	6221	1985	4	44100	NON-TEACHER RETIREMENT	0.00	0.00
10	1221	6221	3935	3	12210	NON-TEACHER RETIREMENT	314.20	1,456.93
10	1221	6221	3935	4	42300	NON-TEACHER RETIREMENT	0.00	0.00

10	1221	6221	3940	3	12210	NON-TEACHER RETIREMENT	303.19	727.10
10	1221	6221	3940	4	42300	NON-TEACHER RETIREMENT	0.00	0.00
10	1221	6221	3940	4	43900	NON-TEACHER RETIREMENT	0.00	1,973.99
10	1221	6221	3940	4	44100	NON-TEACHER RETIREMENT	0.00	0.00
10	1221	6221	6975	3	12210	NON-TEACHER RETIREMENT	1,073.26	8,752.22
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	0.00	120.00
10	1251	6221	0000	4	45100	NON-TEACHER RETIREMENT	0.00	0.00
10	1251	6221	1920	4	40001	NON-TEACHER RETIREMENT	593.12	5,931.49
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	9,266.80
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	417.56	1,563.36
10	1251	6221	3935	4	45100	NON-TEACHER RETIREMENT	0.00	0.00
10	1251	6221	3940	4	40001	NON-TEACHER RETIREMENT	77.35	714.25
10	1251	6221	3940	4	45100	NON-TEACHER RETIREMENT	0.00	0.00
10	1251	6221	6975	4	40001	NON-TEACHER RETIREMENT	2,103.02	19,837.41
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	1,819.44
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	1,023.48
10	1271	6221	6975	4	40001	NON-TEACHER RETIREMENT	178.58	814.58
10	2113	6221	1920	3	00000	NON-TEACHER RETIREMENT	0.00	0.00
10	2113	6221	1985	3	00000	NON-TEACHER RETIREMENT	0.00	0.00
10	2113	6221	1985	4	40001	NON-TEACHER RETIREMENT	0.00	0.00
10	2113	6221	3935	3	00000	NON-TEACHER RETIREMENT	0.00	0.00
10	2113	6221	3940	3	00000	NON-TEACHER RETIREMENT	0.00	0.00
10	2113	6221	6975	3	00000	NON-TEACHER RETIREMENT	0.00	0.00
10	2113	6221	6975	4	40001	NON-TEACHER RETIREMENT	0.00	0.00
10	2122	6221	0000	3	00000	NON-TEACHER RETIREMENT	0.00	0.00
10	2122	6221	1920	3	00000	NON-TEACHER RETIREMENT	0.00	0.00
10	2122	6221	1920	4	40001	NON-TEACHER RETIREMENT	1,603.50	17,293.36
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	12,999.82
10	2122	6221	3940	3	00000	NON-TEACHER RETIREMENT	0.00	0.00
10	2125	6221	1920	4	40001	NON-TEACHER RETIREMENT	740.80	7,404.86
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	781.76	5,724.48
10	2125	6221	1985	4	42300	NON-TEACHER RETIREMENT	0.00	0.00
10	2125	6221	3935	4	40001	NON-TEACHER RETIREMENT	429.12	4,285.22
10	2125	6221	3935	4	42300	NON-TEACHER RETIREMENT	0.00	0.00
10	2125	6221	3940	4	40001	NON-TEACHER RETIREMENT	407.15	3,940.72
10	2125	6221	3940	4	42300	NON-TEACHER RETIREMENT	0.00	0.00
10	2125	6221	6975	4	40001	NON-TEACHER RETIREMENT	813.83	8,078.71
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	320.46	4,514.84
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	343.13	3,188.08
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	380.03	3,411.42
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	253.36	2,968.13
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	8,708.95
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	1,206.52
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	3,820.65
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	1,381.54	14,876.28
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	9,130.55
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	18,066.22
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	485.26	8,549.67
10	2411	6221	6975	4	42804	NON-TEACHER RETIREMENT	0.00	0.00
10	2511	6221	0100	3	00000	NON-TEACHER RETIREMENT	737.50	8,402.99
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	225.49	2,434.57
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	119.45	1,492.82
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	476.67	4,807.93
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	8,642.14
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	77.36	865.59
10	2562	6221	1985	3	00000	NON-TEACHER RETIREMENT	101.30	1,093.79
10	2562	6221	3935	3	00000	NON-TEACHER RETIREMENT	54.03	675.33
10	2562	6221	3940	3	00000	NON-TEACHER RETIREMENT	31.64	354.12
10	2562	6221	6975	3	00000	NON-TEACHER RETIREMENT	129.28	1,404.07
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						41,500.64	420,543.48
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	2,178.06	22,666.26
10	1111	6231	6975	4	42300	FICA AND MEDICARE INSURANCE	31.25	111.53
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	509.37	5,257.51
10	1111	6232	6975	4	42300	MEDICARE	7.31	26.07
10	1111	6232	6975	4	42302	MEDICARE	0.00	0.00
10	1131	6231	1920	4	42300	FICA AND MEDICARE INSURANCE	0.00	3.48
10	1131	6231	3935	1	11150	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1131	6231	3935	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1131	6231	3935	4	40001	FICA AND MEDICARE INSURANCE	659.65	6,028.16
10	1131	6231	3935	4	42300	SOCSEC	10.41	36.44
10	1131	6231	3940	3	00000	FICA AND MEDICARE INSURANCE	0.00	6.94
10	1131	6231	3940	4	40001	FICA AND MEDICARE INSURANCE	1,117.72	11,004.37
10	1131	6232	1920	4	42300	MEDICARE	0.00	0.82
10	1131	6232	3935	1	11150	MEDICARE	0.00	0.00
10	1131	6232	3935	3	00000	MEDICARE	0.00	0.00
10	1131	6232	3935	4	40001	MEDICARE	154.27	1,409.75
10	1131	6232	3935	4	42300	MEDICARE	2.44	8.51
10	1131	6232	3940	3	00000	MEDICARE	0.00	1.62
10	1131	6232	3940	4	40001	MEDICARE	261.41	2,573.65
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	1,689.98	15,480.57
10	1151	6231	1920	4	42300	FICA AND MEDICARE INSURANCE	26.06	71.18
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	3,685.53	39,232.46
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	395.23	3,620.43
10	1151	6232	1920	4	42300	MEDICARE	6.11	16.67
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	861.93	9,175.08
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	377.02	1,017.93
10	1221	6231	1920	4	42300	FICA AND MEDICARE INSURANCE	0.00	0.00

10	1221	6231	1920	4	43900	FICA AND MEDICARE INSURANCE	0.00	1,813.14
10	1221	6231	1920	4	44100	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1221	6231	1985	1	11150	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1221	6231	1985	3	12210	FICA AND MEDICARE INSURANCE	191.87	2,101.55
10	1221	6231	1985	4	42300	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1221	6231	1985	4	43900	FICA AND MEDICARE INSURANCE	0.00	1,809.21
10	1221	6231	1985	4	44100	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1221	6231	3935	3	12210	FICA AND MEDICARE INSURANCE	159.36	1,100.57
10	1221	6231	3935	4	42300	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1221	6231	3940	3	12210	FICA AND MEDICARE INSURANCE	212.07	576.76
10	1221	6231	3940	4	42300	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1221	6231	3940	4	43900	FICA AND MEDICARE INSURANCE	0.00	1,019.89
10	1221	6231	3940	4	44100	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1221	6231	6975	1	11150	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1221	6231	6975	3	12210	FICA AND MEDICARE INSURANCE	550.61	4,452.99
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	0.00	62.00
10	1221	6232	1920	1	11150	MEDICARE	0.00	0.00
10	1221	6232	1920	3	12210	MEDICARE	88.19	238.06
10	1221	6232	1920	4	42300	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1221	6232	1920	4	43900	MEDICARE	0.00	424.04
10	1221	6232	1920	4	44100	MEDICARE	0.00	0.00
10	1221	6232	1985	1	11150	MEDICARE	0.00	0.00
10	1221	6232	1985	3	12210	MEDICARE	44.87	491.53
10	1221	6232	1985	4	42300	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1221	6232	1985	4	43900	MEDICARE	0.00	423.12
10	1221	6232	1985	4	44100	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1221	6232	3935	3	12210	MEDICARE	37.27	257.42
10	1221	6232	3935	4	42300	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1221	6232	3940	3	12210	MEDICARE	49.59	134.90
10	1221	6232	3940	4	42300	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1221	6232	3940	4	43900	MEDICARE	0.00	238.52
10	1221	6232	3940	4	44100	MEDICARE	0.00	0.00
10	1221	6232	6975	1	11150	MEDICARE	0.00	0.00
10	1221	6232	6975	3	12210	MEDICARE	128.77	1,041.42
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	0.00	14.50
10	1251	6231	0000	4	45100	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1251	6231	1920	4	40001	FICA AND MEDICARE INSURANCE	295.43	3,298.54
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	4,651.17
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	215.74	762.32
10	1251	6231	3935	4	45100	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1251	6231	3940	4	40001	FICA AND MEDICARE INSURANCE	37.09	340.70
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	1,035.83	9,719.71
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	69.09	771.42
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	1,087.73
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	50.46	178.28
10	1251	6232	3935	4	45100	MEDICARE	0.00	0.00
10	1251	6232	3940	4	40001	MEDICARE	8.67	79.65
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	242.28	2,273.27
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	892.44
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	502.08
10	1271	6231	3940	4	46200	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1271	6231	6975	4	40001	FICA AND MEDICARE INSURANCE	92.26	787.96
10	1271	6231	6975	4	46200	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1271	6232	0000	3	00000	MEDICARE	0.00	0.00
10	1271	6232	1920	3	00000	MEDICARE	0.00	0.00
10	1271	6232	1920	4	40001	MEDICARE	34.79	208.74
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	117.42
10	1271	6232	3940	4	46200	MEDICARE	0.00	0.00
10	1271	6232	6975	4	40001	MEDICARE	21.58	184.29
10	1271	6232	6975	4	46200	MEDICARE	0.00	0.00
10	1411	6231	0000	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1411	6231	1920	1	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1411	6231	1920	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1411	6231	1985	1	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1411	6231	1985	3	00000	FICA AND MEDICARE INSURANCE	0.00	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	0.00	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	58.05	514.06
10	2112	6232	3935	4	40001	MEDICARE	13.58	120.23
10	2113	6231	1920	3	00000	FICA AND MEDICARE INSURANCE	242.84	2,520.82
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	56.78	589.50
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	800.85	8,684.96
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	6,024.22
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	187.30	2,031.13
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	130.58	1,408.80
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	383.73	3,859.15
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	387.28	2,766.86
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	301.53	2,227.08
10	2125	6231	3935	4	42300	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2125	6231	3940	4	40001	FICA AND MEDICARE INSURANCE	200.82	2,048.94
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	481.96	3,952.03
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	89.76	902.54
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	90.58	647.08
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	70.52	520.85
10	2125	6232	3935	4	42300	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2125	6232	3940	4	40001	MEDICARE	46.96	479.21
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	112.71	924.23
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	128.84	1,929.61
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	30.13	451.27
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	78.68	731.19
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	168.89	1,517.19
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	207.53	1,700.42
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	44.26	411.29
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	138.36	1,441.70
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	18.40	171.00
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	39.50	354.81
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	48.54	397.61
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	10.35	96.18
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	32.36	337.24
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	3,954.21
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	924.79
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	930.97
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	1,973.99
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	217.73
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	461.65
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	705.31	7,897.07
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	164.95	1,846.91
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	4,606.21
10	2322	6232	0100	1	11150	MEDICARE	0.00	0.00
10	2322	6232	0100	3	00000	MEDICARE	97.54	1,077.23
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	806.53	9,366.34
10	2331	6232	0100	1	11150	MEDICARE	0.00	0.00
10	2331	6232	0100	3	00000	MEDICARE	188.62	2,190.52
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	141.85	218.11
10	2411	6231	1920	3	00000	FICA AND MEDICARE INSURANCE	70.06	507.92
10	2411	6231	1920	4	40001	FICA AND MEDICARE INSURANCE	313.09	313.09
10	2411	6231	1985	3	00000	FICA AND MEDICARE INSURANCE	454.47	1,379.18
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	785.67	1,188.92
10	2411	6231	3935	4	40001	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2411	6231	3935	4	42804	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2411	6231	3940	3	00000	FICA AND MEDICARE INSURANCE	0.00	2.98
10	2411	6231	3940	4	40001	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2411	6231	6975	1	11150	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2411	6231	6975	3	00000	FICA AND MEDICARE INSURANCE	2.79	66.11
10	2411	6231	6975	4	40001	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2411	6231	6975	4	42200	FICA AND MEDICARE INSURANCE	218.04	4,079.33
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	33.19	51.02
10	2411	6232	1920	3	00000	MEDICARE	16.38	118.80
10	2411	6232	1920	4	40001	MEDICARE	73.24	73.24
10	2411	6232	1985	3	00000	MEDICARE	106.28	322.58
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	183.73	278.05
10	2411	6232	3935	4	40001	MEDICARE	0.00	0.00
10	2411	6232	3935	4	42804	MEDICARE	0.00	0.00
10	2411	6232	3940	3	00000	MEDICARE	0.00	0.71
10	2411	6232	3940	4	40001	MEDICARE	0.00	0.00
10	2411	6232	6975	1	11150	MEDICARE	0.00	0.00
10	2411	6232	6975	3	00000	MEDICARE	0.64	15.44
10	2411	6232	6975	4	40001	MEDICARE	0.00	0.00
10	2411	6232	6975	4	42200	MEDICARE	51.01	954.04
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	3,995.02
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	115.24	1,250.07
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	69.72	776.96
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	211.45	2,070.60
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	934.38
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	26.96	292.39
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	16.31	181.75
10	2511	6232	3935	4	42300	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2511	6232	3935	4	42804	MEDICARE	0.00	0.00
10	2511	6232	3940	3	00000	MEDICARE	0.00	0.00
10	2511	6232	6975	1	11150	MEDICARE	0.00	0.00
10	2511	6232	6975	3	00000	MEDICARE	49.45	484.20
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	4,150.71
10	2525	6231	1985	4	40001	FICA AND MEDICARE INSURANCE	5.18	24.71
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	970.72
10	2525	6232	1985	4	40001	MEDICARE	1.21	5.77
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	312.55	312.55
10	2541	6231	0100	4	42804	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2541	6232	0100	3	00000	MEDICARE	73.09	73.09
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	35.08	399.63
10	2562	6231	1985	3	00000	FICA AND MEDICARE INSURANCE	51.78	559.85
10	2562	6231	3935	3	00000	FICA AND MEDICARE INSURANCE	31.54	350.77
10	2562	6231	3940	3	00000	FICA AND MEDICARE INSURANCE	14.35	163.48
10	2562	6231	6975	3	00000	FICA AND MEDICARE INSURANCE	57.21	596.81
10	2562	6232	1920	3	00000	MEDICARE	8.20	93.48
10	2562	6232	1985	3	00000	MEDICARE	12.10	130.91
10	2562	6232	3935	3	00000	MEDICARE	7.38	82.04
10	2562	6232	3940	3	00000	MEDICARE	3.35	38.20
10	2562	6232	6975	3	00000	MEDICARE	13.38	139.60
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	199.08	379.89
10	3812	6231	1985	4	40001	FICA AND MEDICARE INSURANCE	0.00	60.78
10	3812	6231	1985	4	42200	FICA AND MEDICARE INSURANCE	283.47	803.41
10	3812	6231	3935	4	40001	FICA AND MEDICARE INSURANCE	0.00	0.00
10	3812	6231	3940	4	40001	FICA AND MEDICARE INSURANCE	0.00	0.00
10	3812	6231	3940	4	42200	FICA AND MEDICARE INSURANCE	0.00	49.59
10	3812	6231	6975	4	40001	FICA AND MEDICARE INSURANCE	8.19	69.09
10	3812	6231	6975	4	42200	SOCSEC	186.92	384.77
10	3812	6232	0000	3	00000	MEDICARE	0.00	0.00
10	3812	6232	1920	4	40001	MEDICARE	46.55	88.83
10	3812	6232	1985	4	40001	MEDICARE	0.00	14.25
10	3812	6232	1985	4	42200	MEDICARE	66.30	187.95
10	3812	6232	3935	4	40001	MEDICARE	0.00	0.00
10	3812	6232	3940	4	40001	MEDICARE	0.00	0.00
10	3812	6232	3940	4	42200	MEDICARE	0.00	11.60
10	3812	6232	6975	4	40001	FICA AND MEDICARE INSURANCE	1.90	16.13
10	3812	6232	6975	4	42200	MEDICARE	43.70	89.96
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	25.42	115.14
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	11.16	146.35
10	3912	6231	1985	4	46200	FICA AND MEDICARE INSURANCE	0.00	0.00
10	3912	6231	3935	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10	3912	6231	3935	4	40001	FICA AND MEDICARE INSURANCE	0.00	5.59
10	3912	6231	3935	4	45100	FICA AND MEDICARE INSURANCE	0.00	14.88
10	3912	6231	3935	4	46200	FICA AND MEDICARE INSURANCE	0.00	0.00
10	3912	6231	3940	4	40001	FICA AND MEDICARE INSURANCE	0.00	44.26
10	3912	6231	3940	4	45100	FICA AND MEDICARE INSURANCE	0.00	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	2.47	132.34
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	5.93	26.95
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	2.61	34.29
10	3912	6232	1985	4	46200	MEDICARE	0.00	0.00
10	3912	6232	3935	3	00000	MEDICARE	0.00	0.00
10	3912	6232	3935	4	40001	MEDICARE	0.00	1.30
10	3912	6232	3935	4	45100	MEDICARE	0.00	3.49
10	3912	6232	3935	4	46200	MEDICARE	0.00	0.00
10	3912	6232	3940	4	40001	MEDICARE	0.00	10.37
10	3912	6232	3940	4	45100	MEDICARE	0.00	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	0.57	30.92

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	6,703.60	92,121.32
20 1111 6231 6975 4 42201	FICA AND MEDICARE INSURANCE	1,507.77	1,507.77
20 1111 6231 6975 4 42300	FICA AND MEDICARE INSURANCE	31.24	251.72
20 1111 6231 6975 4 42301	FICA AND MEDICARE INSURANCE	164.98	1,388.35
20 1111 6231 6975 4 42400	FICA AND MEDICARE INSURANCE - CARES	0.00	0.00
20 1111 6231 6975 4 42404	CERTIFIED SOCIAL SECURITY	0.00	834.96
20 1111 6232 3935 1 11150	MEDICARE	0.00	0.00
20 1111 6232 6975 1 11150	MEDICARE	0.00	0.00
20 1111 6232 6975 3 00000	MEDICARE	0.00	1.71
20 1111 6232 6975 3 05600	MEDICARE	0.00	0.00
20 1111 6232 6975 4 40001	MEDICARE	1,567.83	21,544.71
20 1111 6232 6975 4 42201	MEDICARE	352.62	352.62
20 1111 6232 6975 4 42300	MEDICARE	7.31	58.94
20 1111 6232 6975 4 42301	MEDICARE	38.58	324.72
20 1111 6232 6975 4 42400	MEDICARE - CARES	0.00	0.00
20 1111 6232 6975 4 42404	CERTIFIED MEDICARE	0.00	195.24
20 1131 6231 0000 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1131 6231 0000 3 06500	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1131 6231 3935 1 11150	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1131 6231 3935 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1131 6231 3935 4 40001	FICA AND MEDICARE INSURANCE	2,077.40	30,110.22
20 1131 6231 3935 4 42201	FICA AND MEDICARE INSURANCE	771.30	771.30
20 1131 6231 3935 4 42300	FICA AND MEDICARE INSURANCE	115.90	848.39
20 1131 6231 3935 4 42301	FICA AND MEDICARE INSURANCE	84.40	790.34
20 1131 6231 3935 4 42400	FICA AND MEDICARE INSURANCE - CARES	0.00	0.00
20 1131 6231 3935 4 42404	CERTIFIED SOCIAL SECURITY	0.00	513.49
20 1131 6231 3940 1 11150	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1131 6231 3940 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1131 6231 3940 4 40001	FICA AND MEDICARE INSURANCE	1,111.25	11,450.71
20 1131 6231 3940 4 42201	FICA AND MEDICARE INSURANCE	158.59	158.59
20 1131 6231 3940 4 42301	CERTIFIED SOCIAL SECURITY	17.35	395.01
20 1131 6231 3940 4 42400	FICA AND MEDICARE INSURANCE - CARES	0.00	0.00
20 1131 6231 3940 4 42404	CERTIFIED SOCIAL SECURITY	0.00	42.88
20 1131 6232 0000 3 00000	MEDICARE	0.00	0.00
20 1131 6232 0000 3 06500	MEDICARE	0.00	0.00
20 1131 6232 3935 1 11150	MEDICARE	0.00	0.00
20 1131 6232 3935 3 00000	MEDICARE	0.00	0.00
20 1131 6232 3935 4 40001	MEDICARE	485.78	7,041.42
20 1131 6232 3935 4 42201	MEDICARE	180.39	180.39
20 1131 6232 3935 4 42300	MEDICARE	27.10	198.49
20 1131 6232 3935 4 42301	MEDICARE	19.74	184.88
20 1131 6232 3935 4 42400	MEDICARE - CARES	0.00	0.00
20 1131 6232 3935 4 42404	CERTIFIED MEDICARE	0.00	120.06
20 1131 6232 3940 1 11150	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1131 6232 3940 3 00000	MEDICARE	0.00	0.00
20 1131 6232 3940 4 40001	MEDICARE	259.89	2,677.96
20 1131 6232 3940 4 42201	MEDICARE	37.09	37.09
20 1131 6232 3940 4 42301	CERTIFIED MEDICARE	4.06	92.31
20 1131 6232 3940 4 42400	MEDICARE - CARES	0.00	0.00
20 1131 6232 3940 4 42404	CERTIFIED MEDICARE	0.00	9.98
20 1151 6231 0000 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1151 6231 0000 3 05600	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1151 6231 0000 3 06500	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1151 6231 1920 1 11150	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1151 6231 1920 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1151 6231 1920 4 40001	FICA AND MEDICARE INSURANCE	2,260.44	33,911.57
20 1151 6231 1920 4 42201	FICA AND MEDICARE INSURANCE	544.24	544.24
20 1151 6231 1920 4 42300	FICA AND MEDICARE INSURANCE	0.00	204.38
20 1151 6231 1920 4 42301	CERTIFIED SOCIAL SECURITY	59.55	623.58
20 1151 6231 1920 4 42400	FICA AND MEDICARE INSURANCE - CARES	0.00	0.00
20 1151 6231 1920 4 42404	CERTIFIED SOCIAL SECURITY	0.00	29.78
20 1151 6231 1985 1 11150	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1151 6231 1985 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1151 6231 1985 4 40001	FICA AND MEDICARE INSURANCE	3,567.42	44,125.97
20 1151 6231 1985 4 42201	FICA AND MEDICARE INSURANCE	735.26	735.26
20 1151 6231 1985 4 42301	FICA AND MEDICARE INSURANCE	80.45	345.36
20 1151 6231 1985 4 42400	FICA AND MEDICARE INSURANCE - CARES	0.00	0.00
20 1151 6231 1985 4 42404	CERTIFIED SOCIAL SECURITY	0.00	231.97
20 1151 6231 6975 4 40001	FICA AND MEDICARE INSURANCE	0.00	5.23
20 1151 6232 0000 3 00000	MEDICARE	0.00	0.00

20	1151	6232	0000	3	05600	MEDICARE	0.00	0.00
20	1151	6232	0000	3	06500	MEDICARE	0.00	0.00
20	1151	6232	1920	1	11150	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1151	6232	1920	3	00000	MEDICARE	0.00	0.00
20	1151	6232	1920	4	40001	MEDICARE	528.68	7,929.73
20	1151	6232	1920	4	42201	MEDICARE	127.28	127.28
20	1151	6232	1920	4	42300	MEDICARE	0.00	47.19
20	1151	6232	1920	4	42301	CERTIFIED MEDICARE	13.93	145.49
20	1151	6232	1920	4	42400	MEDICARE - CARES	0.00	0.00
20	1151	6232	1920	4	42404	CERTIFIED MEDICARE	0.00	6.95
20	1151	6232	1985	1	11150	MEDICARE	0.00	0.00
20	1151	6232	1985	3	00000	MEDICARE	0.00	0.00
20	1151	6232	1985	4	40001	MEDICARE	834.30	10,319.83
20	1151	6232	1985	4	42201	MEDICARE	171.96	171.96
20	1151	6232	1985	4	42301	MEDICARE	18.82	80.78
20	1151	6232	1985	4	42400	MEDICARE - CARES	0.00	0.00
20	1151	6232	1985	4	42404	CERTIFIED MEDICARE	0.00	54.24
20	1151	6232	6975	4	40001	MEDICARE	0.00	1.23
20	1191	6231	0000	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1191	6231	0000	3	05100	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1191	6231	1920	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1191	6231	1920	4	40001	FICA AND MEDICARE INSURANCE	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	323.16	3,344.59
20	1211	6232	6975	3	00000	MEDICARE	0.00	0.00
20	1211	6232	6975	4	40001	MEDICARE	75.58	782.29
20	1221	6231	0000	3	12210	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1221	6231	0000	4	44100	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1221	6231	0100	3	12210	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1221	6231	1920	1	11150	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1221	6231	1920	3	12210	FICA AND MEDICARE INSURANCE	34.91	349.82
20	1221	6231	1920	4	44100	FICA AND MEDICARE INSURANCE	205.01	2,071.02
20	1221	6231	1985	1	11150	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1221	6231	1985	3	12210	FICA AND MEDICARE INSURANCE	240.33	2,747.24
20	1221	6231	1985	4	44100	FICA AND MEDICARE INSURANCE	282.40	2,824.03
20	1221	6231	3935	1	11150	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1221	6231	3935	3	12210	FICA AND MEDICARE INSURANCE	488.32	5,968.61
20	1221	6231	3935	4	44100	FICA AND MEDICARE INSURANCE	286.43	2,864.22
20	1221	6231	3940	3	12210	FICA AND MEDICARE INSURANCE	19.63	196.70
20	1221	6231	3940	4	44100	FICA AND MEDICARE INSURANCE	90.29	902.99
20	1221	6231	6975	1	11150	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1221	6231	6975	3	12210	FICA AND MEDICARE INSURANCE	231.98	2,202.28
20	1221	6231	6975	4	44100	FICA AND MEDICARE INSURANCE	300.36	2,995.29
20	1221	6231	6975	4	44201	FICA AND MEDICARE INSURANCE	0.00	243.09
20	1221	6231	6975	4	44300	FICA AND MEDICARE INSURANCE	0.00	263.50
20	1221	6232	0000	3	12210	MEDICARE	0.00	0.00
20	1221	6232	0000	4	44100	MEDICARE	0.00	0.00
20	1221	6232	0100	3	12210	MEDICARE	0.00	0.00
20	1221	6232	1920	1	11150	MEDICARE	0.00	0.00

20	1221	6232	1920	3	12210	MEDICARE	8.16	81.77
20	1221	6232	1920	4	44100	MEDICARE	47.95	484.37
20	1221	6232	1985	1	11150	MEDICARE	0.00	0.00
20	1221	6232	1985	3	12210	MEDICARE	56.22	642.52
20	1221	6232	1985	4	44100	MEDICARE	66.05	660.47
20	1221	6232	3935	1	11150	MEDICARE	0.00	0.00
20	1221	6232	3935	3	12210	MEDICARE	114.20	1,395.83
20	1221	6232	3935	4	44100	MEDICARE	66.99	669.84
20	1221	6232	3940	3	12210	MEDICARE	4.60	46.09
20	1221	6232	3940	4	44100	MEDICARE	21.12	211.13
20	1221	6232	6975	1	11150	MEDICARE	0.00	0.00
20	1221	6232	6975	3	12210	MEDICARE	54.26	515.07
20	1221	6232	6975	4	44100	MEDICARE	70.25	700.56
20	1221	6232	6975	4	44201	MEDICARE	0.00	56.85
20	1221	6232	6975	4	44300	MEDICARE	0.00	61.63
20	1251	6231	0000	4	45100	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1251	6231	1920	1	11150	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1251	6231	1920	4	40001	FICA AND MEDICARE INSURANCE	319.08	4,149.47
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	1,853.39	21,722.07
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	1,646.85	17,827.00
20	1251	6231	6975	4	45100	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1251	6232	0000	4	45100	MEDICARE	0.00	0.00
20	1251	6232	1920	1	11150	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1251	6232	1920	4	40001	MEDICARE	74.64	970.62
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	433.50	5,080.62
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	385.19	4,169.53
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	1,577.68
20	1271	6231	1920	4	42300	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1271	6231	1920	4	46200	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1271	6231	1985	1	11150	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1271	6231	1985	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1271	6231	1985	4	40001	FICA AND MEDICARE INSURANCE	101.00	1,010.00
20	1271	6231	1985	4	42300	FICA AND MEDICARE INSURANCE	0.00	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	815.76
20	1271	6231	3935	4	42300	FICA AND MEDICARE INSURANCE	567.69	8,489.50
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	85.05	236.70
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	2,347.26	24,838.68
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	369.10
20	1271	6232	1920	4	42300	MEDICARE	0.00	0.00
20	1271	6232	1920	4	46200	MEDICARE	0.00	0.00
20	1271	6232	1985	1	11150	MEDICARE	0.00	0.00
20	1271	6232	1985	3	00000	MEDICARE	0.00	0.00
20	1271	6232	1985	4	40001	MEDICARE	23.62	236.20
20	1271	6232	1985	4	42300	MEDICARE	0.00	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	190.78
20	1271	6232	3935	4	42300	MEDICARE	132.77	1,985.43
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	19.89	55.35
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	548.95	5,808.86
20	1271	6232	6975	4	46200	MEDICARE	0.00	0.00
20	1281	6231	6975	4	44200	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1281	6231	6975	4	44201	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1281	6232	6975	4	44200	MEDICARE	0.00	0.00
20	1281	6232	6975	4	44201	MEDICARE	0.00	0.00
20	1411	6231	0000	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1411	6231	1920	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1411	6231	3935	3	00000	FICA AND MEDICARE INSURANCE	0.00	1.98
20	1411	6231	3940	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1411	6231	6975	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1411	6232	0000	3	00000	MEDICARE	0.00	0.00
20	1411	6232	1920	3	00000	MEDICARE	0.00	0.00
20	1411	6232	3935	3	00000	MEDICARE	0.00	0.46
20	1411	6232	3940	3	00000	MEDICARE	0.00	0.00
20	1411	6232	6975	3	00000	MEDICARE	0.00	0.00
20	1421	6231	0000	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1421	6231	1920	1	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1421	6231	1985	1	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1421	6231	1985	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1421	6231	3935	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1421	6231	3940	1	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1421	6232	0000	3	00000	MEDICARE	0.00	0.00
20	1421	6232	1920	1	00000	MEDICARE	0.00	0.00
20	1421	6232	1985	1	00000	MEDICARE	0.00	0.00
20	1421	6232	1985	3	00000	MEDICARE	0.00	0.00
20	1421	6232	3935	3	00000	MEDICARE	0.00	0.00
20	1421	6232	3940	1	00000	MEDICARE	0.00	0.00
20	1613	6231	1920	4	46200	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1613	6231	1985	4	46200	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1613	6231	3935	4	46200	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1613	6231	3940	4	46200	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1613	6231	6975	4	46200	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1613	6232	1920	4	46200	MEDICARE	0.00	0.00
20	1613	6232	1985	4	46200	MEDICARE	0.00	0.00
20	1613	6232	3935	4	46200	MEDICARE	0.00	0.00
20	1613	6232	3940	4	46200	MEDICARE	0.00	0.00
20	1613	6232	6975	4	46200	MEDICARE	0.00	0.00
20	2113	6231	0000	3	05100	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2113	6231	1920	1	11150	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2113	6231	1920	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2113	6231	1920	4	40001	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2113	6231	1920	4	42200	FICA AND MEDICARE INSURANCE	0.00	144.99
20	2113	6231	1920	4	44200	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2113	6231	1985	4	42200	FICA AND MEDICARE INSURANCE	225.84	2,562.31
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	217.24	2,693.06
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	3,071.14
20	2113	6232	0000	3	05100	MEDICARE	0.00	0.00
20	2113	6232	1920	1	11150	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2113	6232	1920	3	00000	MEDICARE	0.00	0.00
20	2113	6232	1920	4	40001	MEDICARE	0.00	0.00
20	2113	6232	1920	4	42200	MEDICARE	0.00	33.90
20	2113	6232	1920	4	44200	MEDICARE	0.00	0.00
20	2113	6232	1985	4	42200	MEDICARE	52.82	599.19
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	50.81	629.83
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	718.23
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	323.41	3,554.23
20	2122	6231	3935	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2122	6231	3935	4	40001	FICA AND MEDICARE INSURANCE	512.82	7,058.39
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	831.20
20	2122	6232	3935	3	00000	MEDICARE	0.00	0.00
20	2122	6232	3935	4	40001	MEDICARE	119.92	1,650.73
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	1,555.95
20	2134	6231	1985	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2134	6231	1985	4	40001	FICA AND MEDICARE INSURANCE	219.14	2,528.10
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	875.21
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	363.84
20	2134	6232	1985	3	00000	MEDICARE	0.00	0.00
20	2134	6232	1985	4	40001	MEDICARE	51.24	591.23
20	2134	6232	3935	1	11150	MEDICARE	0.00	0.00
20	2134	6232	3935	3	00000	MEDICARE	0.00	0.00
20	2134	6232	3935	4	40001	MEDICARE	0.00	162.39
20	2134	6232	3940	3	00000	MEDICARE	0.00	0.00
20	2134	6232	3940	4	40001	MEDICARE	18.67	204.78
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	2,864.00
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	669.78
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	1,989.27
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	3,904.90
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	6,804.27
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	494.67
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	13,956.89
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	465.18
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	913.30
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	1,591.36
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	115.57
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	309.00	3,264.22
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	1,806.61
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	183.93	2,343.42
20	2222	6231	3935	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2222	6231	3935	4	40001	FICA AND MEDICARE INSURANCE	237.71	2,606.65
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	1,013.53
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	2,774.31
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	422.50
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	43.02	548.01
20	2222	6232	3935	3	00000	MEDICARE	0.00	0.00
20	2222	6232	3935	4	40001	MEDICARE	55.59	609.57
20	2222	6232	3940	3	00000	MEDICARE	0.00	0.00
20	2222	6232	3940	4	40001	MEDICARE	21.59	237.08
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	61.66	648.82
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	17,587.83
20	2321	6231	0100	4	42200	FICA AND MEDICARE INSURANCE	393.68	4,313.07
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	4,113.16
20	2321	6232	0100	4	42200	MEDICARE	92.07	1,008.70
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	846.05
20	2329	6231	1985	3	12210	FICA AND MEDICARE INSURANCE	162.99	1,691.99
20	2329	6231	3935	3	12210	FICA AND MEDICARE INSURANCE	155.58	1,615.09
20	2329	6231	3940	3	12210	FICA AND MEDICARE INSURANCE	44.46	461.54
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	3,082.19
20	2329	6232	0100	3	12210	MEDICARE	0.00	0.00

20	2329	6232	1920	3	12210	MEDICARE	19.05	197.76
20	2329	6232	1985	3	12210	MEDICARE	38.12	395.72
20	2329	6232	3935	3	12210	MEDICARE	36.41	377.95
20	2329	6232	3940	3	12210	MEDICARE	10.40	107.96
20	2329	6232	6975	1	11150	MEDICARE	0.00	0.00
20	2329	6232	6975	3	12210	MEDICARE	69.29	720.68
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	498.39	6,309.80
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	2,294.24
20	2411	6231	1985	1	11150	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2411	6231	1985	3	00000	FICA AND MEDICARE INSURANCE	1,603.80	10,665.20
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	1,155.21	6,828.66
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	1,940.20
20	2411	6231	3940	3	00000	FICA AND MEDICARE INSURANCE	833.37	3,918.61
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	1,141.96
20	2411	6231	6975	1	11150	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2411	6231	6975	3	00000	FICA AND MEDICARE INSURANCE	1,899.03	14,168.36
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	1,293.33
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	116.56	1,475.71
20	2411	6232	1920	4	40001	MEDICARE	0.00	0.00
20	2411	6232	1920	4	42200	MEDICARE	68.80	536.60
20	2411	6232	1985	1	11150	MEDICARE	0.00	0.00
20	2411	6232	1985	3	00000	MEDICARE	375.09	2,494.29
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	270.17	1,597.10
20	2411	6232	3935	4	40001	MEDICARE	0.00	0.00
20	2411	6232	3935	4	42200	MEDICARE	45.36	453.61
20	2411	6232	3940	3	00000	MEDICARE	194.90	916.51
20	2411	6232	3940	4	40001	MEDICARE	0.00	0.00
20	2411	6232	3940	4	42200	MEDICARE	24.17	267.07
20	2411	6232	6975	1	11150	MEDICARE	0.00	0.00
20	2411	6232	6975	3	00000	MEDICARE	444.12	3,313.44
20	2411	6232	6975	4	40001	MEDICARE	0.00	0.00
20	2411	6232	6975	4	42200	MEDICARE	30.26	302.59
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	736.78	8,343.93
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	172.32	1,951.38
20	3512	6232	6975	4	45100	MEDICARE	0.00	0.00
20	3812	6231	0000	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	3812	6231	1920	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	3812	6231	1920	4	40001	FICA AND MEDICARE INSURANCE	0.00	63.86
20	3812	6231	1920	4	42200	SOCSEC	0.00	279.46
20	3812	6231	1985	4	40001	FICA AND MEDICARE INSURANCE	0.00	17.86
20	3812	6231	1985	4	42200	FICA AND MEDICARE INSURANCE	632.66	1,480.73
20	3812	6231	3935	3	12210	FICA AND MEDICARE INSURANCE	0.00	0.00
20	3812	6231	3935	4	40001	FICA AND MEDICARE INSURANCE	3.71	225.14
20	3812	6231	3935	4	42200	SOCSEC	595.44	1,055.59
20	3812	6231	3940	4	40001	FICA AND MEDICARE INSURANCE	35.03	35.03
20	3812	6231	3940	4	42200	SOCSEC	157.49	163.44
20	3812	6231	6975	4	40001	FICA AND MEDICARE INSURANCE	1,062.17	1,524.34
20	3812	6231	6975	4	42200	FICA AND MEDICARE INSURANCE	858.87	2,684.43
20	3812	6232	0000	3	00000	MEDICARE	0.00	0.00
20	3812	6232	1920	3	00000	MEDICARE	0.00	0.00
20	3812	6232	1920	4	40001	MEDICARE	0.00	14.94
20	3812	6232	1920	4	42200	MEDICARE	0.00	65.37
20	3812	6232	1985	3	00000	MEDICARE	0.00	0.00
20	3812	6232	1985	4	40001	MEDICARE	0.00	4.18
20	3812	6232	1985	4	42200	MEDICARE	148.00	346.36
20	3812	6232	3935	3	12210	MEDICARE	0.00	0.00
20	3812	6232	3935	4	40001	MEDICARE	0.87	52.67
20	3812	6232	3935	4	42200	MEDICARE	139.27	246.88

20	3812	6232	3940	4	40001	MEDICARE	8.19	8.19
20	3812	6232	3940	4	42200	MEDICARE	36.82	38.21
20	3812	6232	6975	4	40001	MEDICARE	248.40	356.54
20	3812	6232	6975	4	42200	MEDICARE	200.86	627.77
20	3912	6231	1920	4	40001	FICA AND MEDICARE INSURANCE	0.00	42.35
20	3912	6231	1920	4	45100	FICA AND MEDICARE INSURANCE	0.00	52.63
20	3912	6231	1920	4	46200	FICA AND MEDICARE INSURANCE	0.00	0.00
20	3912	6231	1985	3	00000	FICA AND MEDICARE INSURANCE	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	3.72	61.38
20	3912	6231	1985	4	46200	FICA AND MEDICARE INSURANCE	0.00	0.00
20	3912	6231	3935	3	00000	FICA AND MEDICARE INSURANCE	0.00	2.48
20	3912	6231	3935	4	40001	FICA AND MEDICARE INSURANCE	0.00	147.75
20	3912	6231	3935	4	45100	FICA AND MEDICARE INSURANCE	0.00	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	1.26	4.99
20	3912	6231	3940	4	46200	FICA AND MEDICARE INSURANCE	0.00	0.00
20	3912	6231	6975	3	00000	FICA AND MEDICARE INSURANCE	0.00	5.14
20	3912	6231	6975	4	40001	FICA AND MEDICARE INSURANCE	35.03	528.83
20	3912	6231	6975	4	45100	FICA AND MEDICARE INSURANCE	99.88	222.65
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	0.00	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	0.87	14.39
20	3912	6232	1985	4	46200	MEDICARE	0.00	0.00
20	3912	6232	3935	3	00000	MEDICARE	0.00	0.58
20	3912	6232	3935	4	40001	MEDICARE	0.00	34.54
20	3912	6232	3935	4	45100	MEDICARE	0.00	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	0.26	1.14
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	8.19	123.85
20	3912	6232	6975	4	45100	MEDICARE	23.37	52.08
20	3912	6232	6975	4	46200	MEDICARE	0.00	0.00
6230 FICA AND MEDICARE INSURANCE							90,742.11	896,362.90

Expenditure Object Part 3 6240 EMPLOYEE INSURANCE								
10	1111	6241	6975	3	00000	EMPLOYEE INSURANCE	60.00	60.00
10	1111	6241	6975	4	40001	EMPLOYEE INSURANCE	3,470.70	38,471.86
10	1131	6241	3935	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	1131	6241	3935	4	40001	EMPLOYEE INSURANCE	1,176.63	7,011.68
10	1131	6241	3940	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	1131	6241	3940	4	40001	EMPLOYEE INSURANCE	2,183.47	17,265.26
10	1151	6241	1920	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	1151	6241	1920	4	40001	EMPLOYEE INSURANCE	3,187.90	24,415.24
10	1151	6241	1985	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	1151	6241	1985	4	40001	EMPLOYEE INSURANCE	4,181.60	45,923.48
10	1151	6241	1985	4	42400	EMPLOYEE INSURANCE - CARES	0.00	0.00
10	1221	6241	1920	3	12210	EMPLOYEE INSURANCE	13.70	111.75
10	1221	6241	1920	4	42300	EMPLOYEE INSURANCE	0.00	0.00
10	1221	6241	1920	4	44100	EMPLOYEE INSURANCE	0.00	0.00
10	1221	6241	1985	3	12210	EMPLOYEE INSURANCE	0.00	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	38.54
10	1221	6241	3935	4	42300	EMPLOYEE INSURANCE	0.00	0.00
10	1221	6241	3940	3	12210	EMPLOYEE INSURANCE	7.70	62.87
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	436.70	4,238.71
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	8,448.49
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	895.02	4,637.04
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	10.70	544.07
10	1251	6241	3935	4	45100	EMPLOYEE INSURANCE	0.00	0.00
10	1251	6241	3940	4	40001	EMPLOYEE INSURANCE	107.98	1,053.01

10	1251	6241	3940	4	45100	EMPLOYEE INSURANCE	0.00	0.00
10	1251	6241	6975	4	40001	EMPLOYEE INSURANCE	2,024.61	22,045.82
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	1,370.28
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	770.80
10	1271	6241	6975	4	40001	EMPLOYEE INSURANCE	0.00	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	9,066.15
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	10,771.53
10	2122	6241	1985	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2122	6241	1985	4	40001	EMPLOYEE INSURANCE	1,245.37	13,346.99
10	2122	6241	3940	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2125	6241	1920	4	40001	EMPLOYEE INSURANCE	791.29	7,999.05
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	838.52	8,299.70
10	2125	6241	1985	4	42300	EMPLOYEE INSURANCE	0.00	0.00
10	2125	6241	3935	4	40001	EMPLOYEE INSURANCE	498.36	5,502.25
10	2125	6241	3935	4	42300	EMPLOYEE INSURANCE	0.00	0.00
10	2125	6241	3940	4	40001	EMPLOYEE INSURANCE	411.43	4,142.03
10	2125	6241	3940	4	42300	EMPLOYEE INSURANCE	0.00	0.00
10	2125	6241	6975	4	40001	EMPLOYEE INSURANCE	929.44	10,040.96
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	7,805.76
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	5,797.20
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	5,972.15
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	6,778.23
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	11,114.14
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	26.04
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	82.49
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	8,656.82
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	5,685.05
10	2329	6241	0100	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2331	6241	0100	3	00000	EMPLOYEE INSURANCE	1,265.30	14,593.17
10	2411	6241	0000	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2411	6241	0000	3	05600	EMPLOYEE INSURANCE	0.00	0.00
10	2411	6241	1920	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2411	6241	1920	4	40001	EMPLOYEE INSURANCE	0.00	0.00
10	2411	6241	1985	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2411	6241	1985	4	40001	EMPLOYEE INSURANCE	0.00	0.00
10	2411	6241	1985	4	42200	EMPLOYEE INSURANCE	0.00	84.00
10	2411	6241	1985	4	42804	EMPLOYEE INSURANCE	0.00	0.00
10	2411	6241	3935	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2411	6241	3935	4	40001	EMPLOYEE INSURANCE	0.00	0.00
10	2411	6241	3935	4	42804	EMPLOYEE INSURANCE	0.00	0.00
10	2411	6241	3940	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2411	6241	3940	4	40001	EMPLOYEE INSURANCE	0.00	0.00
10	2411	6241	6975	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2411	6241	6975	4	40001	EMPLOYEE INSURANCE	0.00	0.00
10	2411	6241	6975	4	42200	EMPLOYEE INSURANCE	700.99	7,060.46
10	2411	6241	6975	4	42804	EMPLOYEE INSURANCE	0.00	0.00
10	2511	6241	0100	3	00000	EMPLOYEE INSURANCE	700.99	7,585.00
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	82.89
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	0.00	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	850.00	10,568.21
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	6,585.85
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	1,108.27
10	2562	6241	1985	3	00000	EMPLOYEE INSURANCE	3.32	37.28
10	2562	6241	3935	3	00000	EMPLOYEE INSURANCE	0.00	878.63
10	2562	6241	3940	3	00000	EMPLOYEE INSURANCE	48.17	453.34
10	2562	6241	6975	3	00000	EMPLOYEE INSURANCE	263.50	3,352.61
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	15,849.54	161,569.57
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	4,479.36	50,420.26
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	1,893.05	19,035.86
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	5,190.14	60,199.17
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	5,217.53	63,555.92
20	1151	6241	1985	4	42201	EMPLOYEE INSURANCE	756.75	756.75
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	4,577.99
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	5,881.08
20	1221	6241	1985	3	12210	EMPLOYEE INSURANCE	1,080.48	12,438.77
20	1221	6241	1985	4	44100	EMPLOYEE INSURANCE	850.00	5,950.00
20	1221	6241	3935	3	12210	EMPLOYEE INSURANCE	452.86	4,683.56
20	1221	6241	3935	4	44100	EMPLOYEE INSURANCE	535.27	5,311.01
20	1221	6241	3940	3	12210	EMPLOYEE INSURANCE	0.00	181.25
20	1221	6241	3940	4	44100	EMPLOYEE INSURANCE	255.00	2,520.47
20	1221	6241	6975	3	12210	EMPLOYEE INSURANCE	1,234.67	14,393.06
20	1221	6241	6975	4	44100	EMPLOYEE INSURANCE	700.99	5,040.07
20	1221	6241	6975	4	44201	EMPLOYEE INSURANCE	0.00	339.00
20	1251	6241	0000	4	45100	EMPLOYEE INSURANCE	0.00	0.00
20	1251	6241	1920	4	40001	EMPLOYEE INSURANCE	415.04	7,784.15
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	2,915.96	35,004.41
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	30,067.96
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	5,930.49
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	18,718.81
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	16,239.84
20	1271	6241	6975	4	46200	EMPLOYEE INSURANCE	0.00	0.00
20	1281	6241	6975	3	12210	EMPLOYEE INSURANCE	0.00	0.00
20	1281	6241	6975	4	44200	EMPLOYEE INSURANCE	0.00	0.00
20	1281	6241	6975	4	44201	EMPLOYEE INSURANCE	0.00	0.00
20	1411	6241	0000	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	1613	6241	0000	4	46200	EMPLOYEE INSURANCE	0.00	0.00
20	1613	6241	3935	4	46200	EMPLOYEE INSURANCE	0.00	0.00
20	2113	6241	1920	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	2113	6241	1920	4	40001	EMPLOYEE INSURANCE	0.00	0.00
20	2113	6241	1920	4	42200	EMPLOYEE INSURANCE	0.00	1,208.21
20	2113	6241	1920	4	44200	EMPLOYEE INSURANCE	0.00	0.00
20	2113	6241	1985	4	42200	EMPLOYEE INSURANCE	469.22	4,222.98
20	2113	6241	3935	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	2113	6241	3935	4	40001	EMPLOYEE INSURANCE	0.00	39.08
20	2113	6241	3935	4	42200	EMPLOYEE INSURANCE	711.58	5,237.46
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	927.30
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	7,585.00
20	2122	6241	3935	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	2122	6241	3935	4	40001	EMPLOYEE INSURANCE	1,070.54	10,746.50
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	3,105.06
20	2134	6241	1985	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	2134	6241	1985	4	40001	EMPLOYEE INSURANCE	442.16	4,793.79
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	1,746.63
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	8,714.74
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	384.67	3,262.27
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	754.47	6,405.25
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	4,685.05
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	985.94
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	29,587.84
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	3,640.76
20	2222	6241	1985	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	2222	6241	1985	4	40001	EMPLOYEE INSURANCE	850.00	9,002.11
20	2222	6241	3935	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	2222	6241	3935	4	40001	EMPLOYEE INSURANCE	535.27	5,829.02
20	2222	6241	3940	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	2222	6241	3940	4	40001	EMPLOYEE INSURANCE	192.70	2,044.29
20	2222	6241	6975	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	2222	6241	6975	4	40001	EMPLOYEE INSURANCE	535.27	6,251.15
20	2321	6241	0100	3	00000	EMPLOYEE INSURANCE	1,987.76	21,515.43
20	2321	6241	0100	4	42200	EMPLOYEE INSURANCE	535.27	5,774.48
20	2329	6241	0100	3	12210	EMPLOYEE INSURANCE	0.00	11.90
20	2329	6241	1920	3	12210	EMPLOYEE INSURANCE	152.38	1,558.14
20	2329	6241	1985	3	12210	EMPLOYEE INSURANCE	304.75	3,116.21
20	2329	6241	3935	3	12210	EMPLOYEE INSURANCE	290.91	2,974.66
20	2329	6241	3940	3	12210	EMPLOYEE INSURANCE	83.11	849.82
20	2329	6241	6975	3	12210	EMPLOYEE INSURANCE	554.12	5,666.08
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	10,284.10
20	2411	6241	1920	4	40001	EMPLOYEE INSURANCE	0.00	0.00
20	2411	6241	1920	4	42200	EMPLOYEE INSURANCE	327.20	2,746.96
20	2411	6241	1985	3	00000	EMPLOYEE INSURANCE	1,401.98	16,048.19
20	2411	6241	1985	4	40001	EMPLOYEE INSURANCE	0.00	0.00
20	2411	6241	3935	3	00000	EMPLOYEE INSURANCE	931.58	12,088.47
20	2411	6241	3935	4	40001	EMPLOYEE INSURANCE	0.00	0.00

20	2411	6241	3935	4	42200	EMPLOYEE INSURANCE	740.80	6,667.20
20	2411	6241	3940	3	00000	EMPLOYEE INSURANCE	558.95	5,752.52
20	2411	6241	3940	4	40001	EMPLOYEE INSURANCE	0.00	0.00
20	2411	6241	3940	4	42200	EMPLOYEE INSURANCE	114.96	1,447.48
20	2411	6241	6975	3	00000	EMPLOYEE INSURANCE	2,600.03	27,748.03
20	2411	6241	6975	4	40001	EMPLOYEE INSURANCE	0.00	0.00
20	2411	6241	6975	4	42200	EMPLOYEE INSURANCE	493.87	4,444.83
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	16,124.73
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						109,588.02	1,159,770.78
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	2,879.75	55,845.63
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	26,944.85	125,156.93
10 1111 6312 6975 3 00000	INSTRUCTIONAL PGM IMPROVEMENT	0.00	0.00
10 1111 6312 6975 3 05100	INSTRUCTIONAL PGM IMPROVEMENT	0.00	0.00
10 1111 6312 6975 3 05600	INSTRUCTIONAL PGM IMPROVEMENT	0.00	0.00
10 1111 6312 6975 3 06100	INSTRUCTIONAL PGM IMPROVEMENT	0.00	0.00
10 1111 6312 6975 3 06500	INSTRUCTIONAL PGM IMPROVEMENT	0.00	0.00
10 1111 6312 6975 3 06800	INSTRUCTIONAL PGM IMPROVEMENT	0.00	0.00
10 1111 6312 6975 4 40001	INSTRUCTIONAL PGM IMPROVEMENT	0.00	0.00
10 1111 6313 6975 3 00000	PUPIL SERVICES	0.00	0.00
10 1111 6319 6975 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 1111 6319 6975 4 40001	OTHER PROF/TECHNICAL SERVICES	0.00	1,495.75
10 1131 6311 1920 4 40001	INSTRUCTIONAL SERVICES	0.00	0.00
10 1131 6311 1920 4 42300	INSTRUCTIONAL SERVICES	0.00	9,917.71
10 1131 6311 1985 4 40001	INSTRUCTIONAL SERVICES	0.00	0.00
10 1131 6311 1985 4 46100	INSTRUCTIONAL SERVICES	0.00	0.00
10 1131 6311 3935 3 00000	INSTRUCTIONAL SERVICES	0.00	0.00
10 1131 6311 3935 4 40001	INSTRUCTIONAL SERVICES	0.00	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	0.00	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	1,177.12	12,562.29
10 1151 6311 1985 4 42200	INSTRUCTIONAL SERVICES	0.00	12,555.00
10 1151 6311 1985 4 42300	INSTRUCTIONAL SERVICES	36,156.05	236,945.83
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	0.00	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	4,174.50	21,040.50
10 1191 6311 0000 3 00000	INSTRUCTIONAL SERVICES	0.00	0.00
10 1191 6311 1920 3 00000	INSTRUCTIONAL SERVICES	0.00	0.00
10 1191 6311 6975 3 00000	INSTRUCTIONAL SERVICES	0.00	0.00
10 1191 6313 0000 3 00000	PUPIL SERVICES	0.00	0.00
10 1191 6319 0000 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 1211 6319 6975 4 40001	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 1221 6311 3935 3 12210	INSTRUCTIONAL SERVICES	0.00	0.00
10 1221 6311 6975 3 12210	INSTRUCTIONAL SERVICES	0.00	0.00

10	1221	6313	0000	3	12210	PUPIL SERVICES	0.00	0.00
10	1221	6313	0000	4	44100	PUPIL SERVICES	0.00	0.00
10	1221	6313	0100	3	12210	PUPIL SERVICES	0.00	0.00
10	1221	6313	1920	3	12210	PUPIL SERVICES	4,428.33	6,706.13
10	1221	6313	1920	4	44100	PUPIL SERVICES	0.00	0.00
10	1221	6313	1985	1	11100	PUPIL SERVICES	0.00	0.00
10	1221	6313	1985	3	12210	PUPIL SERVICES	1,303.34	1,795.34
10	1221	6313	1985	4	44100	PUPIL SERVICES	0.00	0.00
10	1221	6313	3935	3	12210	PUPIL SERVICES	3,200.00	8,893.85
10	1221	6313	3935	4	44100	PUPIL SERVICES	0.00	0.00
10	1221	6313	3940	1	11100	PUPIL SERVICES	0.00	0.00
10	1221	6313	3940	3	12210	PUPIL SERVICES	3,125.00	4,102.50
10	1221	6313	3940	4	44100	PUPIL SERVICES	0.00	0.00
10	1221	6313	6975	1	11100	PUPIL SERVICES	0.00	0.00
10	1221	6313	6975	1	12210	PUPIL SERVICES	0.00	0.00
10	1221	6313	6975	3	12210	PUPIL SERVICES	4,428.33	14,575.68
10	1221	6313	6975	4	44100	PUPIL SERVICES	0.00	0.00
10	1221	6319	1920	3	12210	OTHER PROF/TECHNICAL SERVICES	0.00	26,265.74
10	1221	6319	1920	4	44100	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	1221	6319	1985	3	12210	OTHER PROF/TECHNICAL SERVICES	0.00	23,174.90
10	1221	6319	1985	4	43703	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	1221	6319	1985	4	44100	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	1221	6319	3935	3	12210	OTHER PROF/TECHNICAL SERVICES	150.00	24,740.50
10	1221	6319	3935	4	40001	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	1221	6319	3935	4	44100	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	1221	6319	3940	3	12210	OTHER PROF/TECHNICAL SERVICES	0.00	22,873.36
10	1221	6319	3940	4	40001	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	1221	6319	3940	4	44100	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	1221	6319	6975	3	12210	OTHER PROF/TECHNICAL SERVICES	300.00	53,903.21
10	1221	6319	6975	4	40001	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	1221	6319	6975	4	43703	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	1221	6319	6975	4	44100	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	1222	6319	1920	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	1251	6311	0000	4	45100	INSTRUCTIONAL SERVICES	0.00	0.00
10	1251	6311	6975	4	45100	INSTRUCTIONAL SERVICES	0.00	0.00
10	1251	6319	0000	4	45100	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	1271	6311	1920	3	00000	INSTRUCTIONAL SERVICES	0.00	0.00
10	1271	6311	1985	3	00000	INSTRUCTIONAL SERVICES	0.00	0.00
10	1271	6311	3935	4	40001	INSTRUCTIONAL SERVICES	0.00	0.00
10	1271	6311	3940	3	00000	INSTRUCTIONAL SERVICES	0.00	0.00
10	1271	6319	1985	4	40001	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	1271	6319	3935	4	40001	OTHER PROF/TECHNICAL SERVICES	0.00	2,553.69
10	1271	6319	3940	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	1271	6319	6975	4	40001	OTHER PROF/TECHNICAL SERVICES	0.00	1,896.06
10	1281	6319	6975	3	12210	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	1294	6319	0000	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	1411	6313	0000	3	00000	PUPIL SERVICES	0.00	0.00
10	1411	6313	0000	3	00400	PUPIL SERVICES	0.00	0.00
10	1411	6313	6975	1	00000	PUPIL SERVICES	0.00	0.00
10	1411	6313	6975	3	00000	PUPIL SERVICES	0.00	0.00
10	1411	6319	0000	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	312.00
10	1411	6319	0000	3	05100	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	1411	6319	1985	1	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	1421	6313	0000	3	00000	PUPIL SERVICES	0.00	0.00
10	1421	6319	0000	1	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	1421	6319	1920	1	00000	OTHER PROF/TECHNICAL SERVICES	150.00	3,645.00
10	1421	6319	1920	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	1421	6319	1985	1	00000	OTHER PROF/TECHNICAL SERVICES	375.00	22,488.52
10	1421	6319	1985	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	1421	6319	3935	1	00000	OTHER PROF/TECHNICAL SERVICES	0.00	1,700.00
10	1421	6319	3935	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	1421	6319	3940	1	00000	OTHER PROF/TECHNICAL SERVICES	0.00	4,100.00
10	1421	6319	3940	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	1911	6311	0000	3	00000	INSTRUCTIONAL SERVICES	0.00	0.00
10	1911	6311	1920	4	46100	INSTRUCTIONAL SERVICES	0.00	0.00
10	1911	6311	1985	4	40001	INSTRUCTIONAL SERVICES	0.00	0.00
10	1933	6313	1985	3	12210	PUPIL SERVICES	0.00	0.00
10	1933	6313	1985	4	44100	PUPIL SERVICES	0.00	0.00
10	2113	6319	3935	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2113	6319	3935	4	40001	OTHER PROF/TECHNICAL SERVICES	0.00	12,500.00
10	2113	6319	6975	4	40001	OTHER PROF/TECHNICAL SERVICES	6,893.50	6,893.50
10	2113	6319	6975	4	46500	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2122	6319	0000	3	00000	OTHER PROF/TECHNICAL SERVICES	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	0.00	296.98
10	2134	6319	3935	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2134	6319	3935	4	40001	OTHER PROF/TECHNICAL SERVICES	8,462.20	18,311.76
10	2134	6319	3940	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2134	6319	6975	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2134	6319	6975	4	40001	OTHER PROF/TECHNICAL SERVICES	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	0.00	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	0.00	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	0.00	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	0.00	11,367.31
10	2152	6313	3940	4	44100	PUPIL SERVICES	0.00	0.00
10	2152	6313	6975	1	11100	PUPIL SERVICES	0.00	0.00
10	2152	6313	6975	3	12210	PUPIL SERVICES	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	359.14	359.14
10	2152	6319	1985	4	44100	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2152	6319	3935	3	12210	OTHER PROF/TECHNICAL SERVICES	0.00	150.00
10	2152	6319	6975	3	12210	OTHER PROF/TECHNICAL SERVICES	0.00	699.99
10	2162	6313	1920	1	11100	PUPIL SERVICES	0.00	0.00
10	2162	6313	1920	3	12210	PUPIL SERVICES	0.00	0.00
10	2162	6313	1985	1	11100	PUPIL SERVICES	0.00	0.00
10	2162	6313	1985	3	12210	PUPIL SERVICES	0.00	0.00
10	2162	6313	1985	4	44100	PUPIL SERVICES	0.00	0.00
10	2162	6313	3935	1	11100	PUPIL SERVICES	523.13	523.13
10	2162	6313	3935	3	12210	PUPIL SERVICES	0.00	10,249.07
10	2162	6313	3935	4	43900	PUPIL SERVICES	0.00	100.00
10	2162	6313	3935	4	44100	PUPIL SERVICES	0.00	0.00
10	2162	6313	3940	1	11100	PUPIL SERVICES	0.00	0.00
10	2162	6313	3940	3	12210	PUPIL SERVICES	0.00	4,043.96
10	2162	6313	6975	1	11100	PUPIL SERVICES	2,666.25	2,666.25
10	2162	6313	6975	3	12210	PUPIL SERVICES	0.00	22,139.49
10	2162	6313	6975	4	44100	PUPIL SERVICES	0.00	0.00
10	2162	6313	6975	4	44200	PUPIL SERVICES	0.00	0.00
10	2162	6313	6975	4	44201	PUPIL SERVICES	0.00	0.00
10	2162	6316	6975	4	44201	DATA PROCESSING SERVICES	0.00	0.00
10	2162	6319	3935	3	12210	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2162	6319	6975	3	12210	OTHER PROF/TECHNICAL SERVICES	0.00	685.00
10	2172	6313	1920	3	12210	PUPIL SERVICES	0.00	0.00
10	2172	6313	1985	1	11100	PUPIL SERVICES	0.00	0.00
10	2172	6313	1985	3	12210	PUPIL SERVICES	0.00	0.00
10	2172	6313	1985	4	44100	PUPIL SERVICES	0.00	0.00
10	2172	6313	3940	1	11100	PUPIL SERVICES	135.00	135.00
10	2172	6313	6975	1	11100	PUPIL SERVICES	500.00	500.00
10	2172	6313	6975	3	12210	GENERAL SUPPLIES	0.00	3,858.75
10	2172	6313	6975	4	43900	PUPIL SERVICES	0.00	100.00
10	2172	6313	6975	4	44100	PUPIL SERVICES	0.00	0.00
10	2191	6311	1920	4	40001	INSTRUCTIONAL SERVICES	0.00	0.00
10	2191	6311	3940	4	40001	INSTRUCTIONAL SERVICES	0.00	0.00
10	2212	6319	0100	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2212	6319	1920	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2212	6319	1985	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2212	6319	3935	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2212	6319	3940	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2212	6319	6975	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2212	6319	6975	4	40001	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2213	6319	0000	1	12210	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2213	6319	0000	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	200.00
10	2213	6319	0000	3	03700	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2213	6319	0000	3	12210	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2213	6319	0000	4	40001	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2213	6319	0000	4	45100	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2213	6319	0000	4	45100 999	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2213	6319	0000	4	46100	OTHER PROF/TECHNICAL SERVICES	0.00	0.00

10	2213	6319	0000	4	46200	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2213	6319	0000	4	46500	OTHER PROF/TECHNICAL SERVICES	0.00	15,596.00
10	2213	6319	0100	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	66.45
10	2213	6319	0100	3	12210	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2213	6319	0100	4	40001	OTHER PROF/TECHNICAL SERVICES	4,500.00	7,195.00
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	0.00	1,226.26
10	2213	6319	1920	3	12210	OTHER PROF/TECHNICAL SERVICES	0.00	1,417.75
10	2213	6319	1920	4	40001	OTHER PROF/TECHNICAL SERVICES	1,400.00	23,461.43
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	0.00	1,786.92
10	2213	6319	1985	3	12210	OTHER PROF/TECHNICAL SERVICES	0.00	1,348.75
10	2213	6319	1985	4	40001	OTHER PROF/TECHNICAL SERVICES	5,000.00	10,277.95
10	2213	6319	1985	4	45100	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2213	6319	1985	4	45100 999	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2213	6319	1985	4	46100	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2213	6319	1985	4	46200	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2213	6319	1985	4	46500	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2213	6319	1985	4	46500 999	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2213	6319	3935	1	11000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2213	6319	3935	3	00000	OTHER PROF/TECHNICAL SERVICES	568.90	835.16
10	2213	6319	3935	3	12210	OTHER PROF/TECHNICAL SERVICES	50.00	1,466.00
10	2213	6319	3935	4	40001	OTHER PROF/TECHNICAL SERVICES	259.00	9,203.11
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	0.00	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	0.00	250.00
10	2213	6319	3940	4	46500	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2213	6319	6975	1	11400	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2213	6319	6975	1	11500	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2213	6319	6975	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	15.00
10	2213	6319	6975	3	12210	OTHER PROF/TECHNICAL SERVICES	0.00	1,348.75
10	2213	6319	6975	4	40001	OTHER PROF/TECHNICAL SERVICES	0.00	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	11,253.75	61,200.44
10	2321	6317	1985	3	00000	LEGAL SERVICES	0.00	41.75
10	2321	6319	0000	3	00000	OTHER PROF/TECHNICAL SERVICES	296.59	3,711.23
10	2321	6319	0100	3	00000	OTHER PROF/TECHNICAL SERVICES	56,189.65	146,078.93
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	9,491.25	69,531.76
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	15,120.00	103,357.50
10	2546	6319	0099	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2546	6319	0100	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	10,800.00
10	2546	6319	1920	3	00000	OTHER PROF/TECHNICAL SERVICES	2,787.49	20,804.90
10	2546	6319	1985	3	00000	OTHER PROF/TECHNICAL SERVICES	5,512.78	55,012.17
10	2546	6319	3935	3	00000	OTHER PROF/TECHNICAL SERVICES	5,988.30	52,346.89
10	2546	6319	3940	3	00000	OTHER PROF/TECHNICAL SERVICES	2,787.50	11,384.24
10	2546	6319	6975	3	00000	OTHER PROF/TECHNICAL SERVICES	5,571.13	55,194.63
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	0.00	1,386.00
10	3512	6319	3935	4	40001	OTHER PROF/TECHNICAL SERVICES	0.00	5,166.00
10	3512	6319	6975	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	3512	6319	6975	4	40001	INSTRUCTIONAL SERVICES	0.00	199,991.42
10	3812	6311	6975	4	40001	INSTRUCTIONAL SERVICES	0.00	0.00
10	3812	6319	1920	4	40001	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	3812	6319	1985	1	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	3812	6319	1985	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	3812	6319	1985	4	40001	OTHER PROF/TECHNICAL SERVICES	0.00	950.00
10	3812	6319	3935	4	40001	OTHER PROF/TECHNICAL SERVICES	512.04	512.04
10	3812	6319	3940	4	40001	OTHER PROF/TECHNICAL SERVICES	0.00	120.00
10	3812	6319	6975	4	40001	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	3911	6319	0100	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	193.00
10	3911	6319	3935	1	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	3912	6319	1920	4	40001	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	3912	6319	1985	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	3912	6319	1985	4	40001	OTHER PROF/TECHNICAL SERVICES	0.00	246.95
10	3912	6319	3935	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	3912	6319	3935	4	40001	OTHER PROF/TECHNICAL SERVICES	0.00	2,900.03
10	3912	6319	3940	4	40001	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	3912	6319	6975	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	3912	6319	6975	4	40001	OTHER PROF/TECHNICAL SERVICES	0.00	1,939.83

20	1151	6311	0000	3	00000	DO NOT USE	0.00	0.00
20	1191	6319	0000	3	00000	DO NOT USE	0.00	0.00
6310	PROFESSIONAL & TECHNICAL SERV						235,619.87	2,048,573.55
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	545.50	8,601.17
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	1,183.35	9,329.02
10	1151	6334	3935	4	40001	RENTALS-EQUIPMENT	545.50	10,739.36
10	1151	6334	6975	4	40001	RENTALS-EQUIPMENT	545.50	10,852.10
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	370.00	597.00
10	2411	6334	1985	3	00000	RENTALS-EQUIPMENT	411.00	3,495.14
10	2411	6334	3935	3	00000	RENTALS-EQUIPMENT	0.00	0.00
10	2411	6334	3935	4	40001	RENTALS-EQUIPMENT	0.00	0.00
10	2411	6334	3940	3	00000	RENTALS-EQUIPMENT	0.00	0.00
10	2411	6334	6975	3	00000	RENTALS-EQUIPMENT	0.00	0.00
10	2411	6334	6975	4	40001	RENTALS-EQUIPMENT	0.00	0.00
10	2491	6333	0000	3	00000	RENTALS-LAND AND BUILDINGS	0.00	0.00
10	2491	6333	1920	3	00000	RENTALS-LAND AND BUILDINGS	2,100.00	4,583.00
10	2491	6333	1985	3	00000	RENTALS-LAND AND BUILDINGS	0.00	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	1,054.50	16,871.50
10	2542	6331	1920	3	00000	CLEANING SERVICES	3,410.50	38,737.30
10	2542	6331	1920	4	42804	CLEANING SERVICES	0.00	0.00

10	2542	6331	1985	3	00000	CLEANING SERVICES	6,821.00	65,965.96
10	2542	6331	1985	4	42804	CLEANING SERVICES	0.00	0.00
10	2542	6331	3935	3	00000	CLEANING SERVICES	7,681.25	60,069.69
10	2542	6331	3935	4	42804	CLEANING SERVICES	0.00	0.00
10	2542	6331	3940	3	00000	CLEANING SERVICES	3,410.50	20,765.52
10	2542	6331	3940	4	42804	CLEANING SERVICES	0.00	0.00
10	2542	6331	6975	3	00000	CLEANING SERVICES	7,431.50	66,955.96
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	2,227.55	68,035.50
10	2542	6332	1920	1	00000	REPAIRS AND MAINTENANCE	0.00	0.00
10	2542	6332	1920	3	00000	REPAIRS AND MAINTENANCE	0.00	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	153.00	83,624.77
10	2542	6332	1985	4	42300	REPAIRS AND MAINTENANCE	5,580.94	6,501.94
10	2542	6332	3935	3	00000	REPAIRS AND MAINTENANCE	153.00	41,438.50
10	2542	6332	3935	4	42300	REPAIRS AND MAINTENANCE	0.00	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	767.00	3,565.28
10	2542	6332	3940	4	42300	REPAIRS AND MAINTENANCE	0.00	630.00
10	2542	6332	6975	3	00000	REPAIRS AND MAINTENANCE	643.00	33,531.57
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	0.00	300.00
10	2542	6334	1920	3	00000	RENTALS-EQUIPMENT	201.00	2,035.00
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	0.00	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	240.45	5,032.03
10	2542	6335	1920	3	00000	WATER AND SEWER	0.00	5,267.80
10	2542	6335	1985	3	00000	WATER AND SEWER	692.83	24,280.55
10	2542	6335	3935	3	00000	WATER AND SEWER	1,362.08	32,326.03
10	2542	6335	3940	3	00000	WATER AND SEWER	0.00	4,547.59
10	2542	6335	6975	3	00000	WATER AND SEWER	1,431.63	16,882.16
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	1,534.71	10,952.73
10	2542	6336	1920	3	00000	TRASH REMOVAL	0.00	4,205.36
10	2542	6336	1985	3	00000	TRASH REMOVAL	1,040.96	9,373.71
10	2542	6336	3935	3	00000	TRASH REMOVAL	710.89	810.89
10	2542	6336	3940	3	00000	TRASH REMOVAL	0.00	2,861.24
10	2542	6336	6975	3	00000	TRASH REMOVAL	917.40	3,922.21
10	2542	6339	0000	3	00000	OTHER PROPERTY SERVICES	0.00	2,237.43
10	2542	6339	0100	3	00000	OTHER PROPERTY SERVICES	0.00	890.38
10	2542	6339	1920	3	00000	OTHER PROPERTY SERVICES	0.00	567.00
10	2542	6339	1985	3	00000	OTHER PROPERTY SERVICES	215.00	1,753.00
10	2542	6339	3935	3	00000	OTHER PROPERTY SERVICES	132.00	2,016.92
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	903.75	2,603.75
10	2543	6332	0098	3	00000	OTHER PROF/TECHNICAL SERVICES	3,300.00	18,325.50
10	2543	6332	0100	3	00000	REPAIRS AND MAINTENANCE	0.00	18,376.22
10	2543	6332	1920	3	00000	REPAIRS AND MAINTENANCE	0.00	2,853.75
10	2543	6332	1985	3	00000	REPAIRS AND MAINTENANCE	226.00	31,617.17
10	2543	6332	3935	3	00000	REPAIRS AND MAINTENANCE	0.00	11,033.73
10	2543	6332	3940	3	00000	REPAIRS AND MAINTENANCE	50.00	2,518.75
10	2543	6332	6975	3	00000	REPAIRS AND MAINTENANCE	0.00	12,912.89
10	2543	6336	3935	3	00000	TRASH REMOVAL	0.00	7,199.12
10	2543	6336	6975	3	00000	TRASH REMOVAL	0.00	7,199.14
10	2544	6332	0000	3	00000	REPAIRS AND MAINTENANCE	0.00	0.00
10	2544	6332	1920	3	00000	REPAIRS AND MAINTENANCE	0.00	0.00
10	2544	6332	1985	3	00000	REPAIRS AND MAINTENANCE	0.00	0.00
10	2544	6332	3935	3	00000	REPAIRS AND MAINTENANCE	0.00	0.00
10	2544	6332	3940	3	00000	REPAIRS AND MAINTENANCE	0.00	1,424.40
10	2544	6332	6975	3	00000	REPAIRS AND MAINTENANCE	0.00	0.00
10	2544	6337	1985	3	00000	TECHNOLOGY-RELATED REPAIRS &	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	0.00	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	0.00	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	0.00	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							57,993.29	939,119.97
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	220.00	695.00
10	1221	6343	1985	3	12210	TRAVEL	450.00	925.00
10	1221	6343	3935	3	12210	TRAVEL	450.00	925.00
10	1221	6343	3940	3	12210	TRAVEL	0.00	0.00
10	1221	6343	6975	3	12210	TRAVEL	380.00	655.00
10	1251	6343	0000	4	45100	TRAVEL	0.00	0.00
10	1271	6343	3935	4	46200	TRAVEL	0.00	0.00
10	1411	6341	0000	3	00000	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10	1411	6343	0000	3	00000	TRAVEL	0.00	0.00
10	1411	6343	1920	1	00000	TRAVEL	0.00	0.00
10	1411	6343	1920	3	00000	TRAVEL	0.00	75.00
10	1411	6343	1985	1	00000	TRAVEL	70.84	11,258.96
10	1411	6343	1985	3	00000	TRAVEL	597.46	3,093.39
10	1411	6343	1985	4	40001	TRAVEL	0.00	0.00
10	1411	6343	3935	3	00000	TRAVEL	0.00	0.00
10	1411	6349	0000	3	00000	OTHER TRANSPORTATION SERVICES	0.00	0.00
10	1421	6343	1920	1	00000	TRAVEL	0.00	0.00
10	1421	6343	1920	3	00000	TRAVEL	0.00	0.00
10	1421	6343	3940	3	00000	TRAVEL	0.00	0.00
10	2113	6343	1920	4	40001	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2113	6343	3940	4	40001	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2132	6343	0000	3	00000	TRAVEL	0.00	0.00
10	2134	6343	0000	3	00000	TRAVEL	0.00	0.00
10	2212	6343	0100	3	00000	TRAVEL	0.00	0.00
10	2212	6343	1920	3	00000	TRAVEL	0.00	0.00
10	2212	6343	1985	3	00000	TRAVEL	0.00	227.20
10	2212	6343	3935	3	00000	TRAVEL	0.00	0.00
10	2212	6343	3940	3	00000	TRAVEL	0.00	0.00
10	2212	6343	6975	3	00000	TRAVEL	0.00	0.00
10	2213	6343	0000	3	00000	TRAVEL	0.00	0.00
10	2213	6343	0000	3	12210	TRAVEL	0.00	0.00
10	2213	6343	0000	4	45100	TRAVEL	0.00	0.00
10	2213	6343	0000	4	46200	TRAVEL	0.00	0.00
10	2213	6343	0000	4	46500	TRAVEL	0.00	0.00

10	2213	6343	0099	3	00000	TRAVEL	0.00	0.00
10	2213	6343	0100	3	00000	TRAVEL	0.00	1,874.11
10	2213	6343	0100	3	12210	TRAVEL	0.00	0.00
10	2213	6343	0100	4	40001	TRAVEL	0.00	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	0.00	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	0.00	5,748.83
10	2213	6343	1985	4	45100	TRAVEL	0.00	0.00
10	2213	6343	1985	4	46500	TRAVEL	0.00	0.00
10	2213	6343	3935	1	11000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2213	6343	3935	3	00000	TRAVEL	0.00	0.00
10	2213	6343	3935	3	12210	TRAVEL	0.00	0.00
10	2213	6343	3935	4	40001	TRAVEL	0.00	3,716.50
10	2213	6343	3935	4	45100	TRAVEL	0.00	0.00
10	2213	6343	3935	4	46200	TRAVEL	0.00	0.00
10	2213	6343	3935	4	46200 999	TRAVEL	0.00	0.00
10	2213	6343	3935	4	46500	TRAVEL	0.00	0.00
10	2213	6343	3940	3	00000	TRAVEL	0.00	212.92
10	2213	6343	3940	3	12210	TRAVEL	0.00	0.00
10	2213	6343	3940	4	40001	TRAVEL	187.20	1,201.85
10	2213	6343	3940	4	45100	TRAVEL	0.00	0.00
10	2213	6343	3940	4	46500	TRAVEL	0.00	0.00
10	2213	6343	3940	4	46500 999	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2213	6343	6975	1	11500	TRAVEL	0.00	0.00
10	2213	6343	6975	3	00000	TRAVEL	0.00	0.00
10	2213	6343	6975	3	12210	TRAVEL	0.00	0.00
10	2213	6343	6975	4	40001	TRAVEL	0.00	4,749.72
10	2213	6343	6975	4	45100	TRAVEL	0.00	0.00
10	2213	6343	6975	4	46200	TRAVEL	0.00	0.00
10	2213	6343	6975	4	46500	TRAVEL	0.00	0.00
10	2225	6343	0000	3	00000	TRAVEL	0.00	0.00
10	2321	6343	0000	3	00000	TRAVEL	0.00	(4.11)
10	2321	6343	0100	3	00000	TRAVEL	48.75	7,338.85
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	166.57	2,335.53
10	2411	6343	1985	3	00000	TRAVEL	200.30	1,365.24
10	2411	6343	1985	4	40001	TRAVEL	0.00	330.27
10	2411	6343	3935	3	00000	TRAVEL	0.00	198.75
10	2411	6343	3935	4	40001	TRAVEL	0.00	0.00
10	2411	6343	3940	3	00000	TRAVEL	0.00	0.00
10	2411	6343	6975	3	00000	TRAVEL	94.32	3,442.91
10	2521	6341	3935	3	00000	CONTRACTED PUPIL TRANSPORTATION	0.00	7,681.89
10	2521	6341	6975	3	00000	CONTRACTED PUPIL TRANSPORTATION	0.00	7,681.88
10	2525	6343	0100	3	00000	TRAVEL	0.00	0.00
10	2525	6343	3935	3	00000	TRAVEL	0.00	0.00
10	2525	6343	6975	3	00000	TRAVEL	0.00	0.00
10	2542	6341	1920	3	00000	CONTRACTED PUPIL TRANSPORTATION	0.00	33,427.64
10	2542	6341	1985	3	00000	CONTRACTED PUPIL TRANSPORTATION	0.00	34,687.64
10	2542	6341	3935	3	00000	CONTRACTED PUPIL TRANSPORTATION	0.00	48,736.64
10	2542	6341	3940	3	00000	CONTRACTED PUPIL TRANSPORTATION	0.00	17,381.04
10	2542	6341	6975	3	00000	CONTRACTED PUPIL TRANSPORTATION	0.00	21,098.04
10	2542	6342	3935	3	00000	OTHER PUPIL TRANSPORTATION	0.00	0.00
10	2551	6341	0000	3	00000	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10	2551	6341	0000	3	05100	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10	2551	6341	0000	3	12210	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10	2551	6341	1920	1	15100	CONTRACTED PUPIL TRANSPORTATION	3,093.25	19,501.54
10	2551	6341	1920	3	00000	CONTRACTED PUPIL TRANSPORTATION	43,098.74	220,670.62
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	6,965.00	25,387.96
10	2551	6341	1985	1	15100	CONTRACTED PUPIL TRANSPORTATION	4,266.25	20,366.24
10	2551	6341	1985	3	00000	CONTRACTED PUPIL TRANSPORTATION	43,098.74	254,488.96
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	1,636.75	15,126.39
10	2551	6341	3935	3	00000	CONTRACTED PUPIL TRANSPORTATION	44,818.74	215,448.55
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	2,105.75	12,595.78
10	2551	6341	3940	3	00000	CONTRACTED PUPIL TRANSPORTATION	39,555.58	73,365.69
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	43,098.79	292,830.07
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	6,965.00	27,585.49
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	9,702.00	12,694.73
10	2553	6341	6975	3	12210 999	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10	2553	6342	1985	3	00000	OTHER PUPIL TRANSPORTATION	0.00	0.00
10	2553	6342	1985	3	12210	OTHER PUPIL TRANSPORTATION	0.00	0.00
10	2553	6342	3935	3	00000	OTHER PUPIL TRANSPORTATION	0.00	0.00
10	2553	6342	3940	3	12210	OTHER PUPIL TRANSPORTATION	0.00	0.00
10	2553	6342	6975	3	12210	OTHER PUPIL TRANSPORTATION	0.00	0.00
10	2558	6341	1920	4	42200	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10	2558	6341	1920	4	42300	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10	2558	6341	1920	4	42501	GEER - CARES TRANSPORTATION SUPPLEMENT	0.00	0.00
10	2558	6341	1920	4	45100	TITLE I TRANSPORTATION	0.00	0.00
10	2558	6341	1985	4	42200	ESSER III - ARP EMERGENCY RELIEF	0.00	0.00
10	2558	6341	1985	4	42300	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10	2558	6341	1985	4	42501	GEER - CARES TRANSPORTATION SUPPLEMENT	0.00	0.00

10	2558	6341	1985	4	45100	TITLE I TRANSPORTATION	0.00	0.00
10	2558	6341	3935	4	42200	ESSER III - ARP EMERGENCY RELIEF	0.00	0.00
10	2558	6341	3935	4	42300	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10	2558	6341	3935	4	42501	GEER - CARES TRANSPORTATION SUPPLEMENT	0.00	0.00
10	2558	6341	3935	4	45100	TITLE I TRANSPORTATION	0.00	0.00
10	2558	6341	3940	4	42200	ESSER III - ARP EMERGENCY RELIEF	0.00	0.00
10	2558	6341	3940	4	42300	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10	2558	6341	3940	4	42501	GEER - CARES TRANSPORTATION SUPPLEMENT	0.00	0.00
10	2558	6341	3940	4	45100	TITLE I TRANSPORTATION	0.00	0.00
10	2558	6341	6975	4	42200	ESSER III - ARP EMERGENCY RELIEF	0.00	0.00
10	2558	6341	6975	4	42300	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10	2558	6341	6975	4	42501	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10	2558	6341	6975	4	45100	TITLE I TRANSPORTATION	0.00	0.00
10	2558	6342	1920	3	12210	OTHER PUPIL TRANSPORTATION	0.00	18,735.94
10	2558	6342	1920	4	42200	OTHER PUPIL TRANSPORTATION	0.00	0.00
10	2558	6342	1920	4	42300	ESSER II - CRRSA EMERGENCY RELIEF	0.00	0.00
10	2558	6342	1920	4	42400	OTHER PUPIL TRANSPORTATION	0.00	0.00
10	2558	6342	1920	4	42501	OTHER PUPIL TRANSPORTATION - CARES	0.00	0.00
10	2558	6342	1920	4	42803	OTHER PUPIL TRANSPORTATION	0.00	0.00
10	2558	6342	1920	4	45100	TITLE I TRANSPORTATION	0.00	0.00
10	2558	6342	1985	3	12210	OTHER PUPIL TRANSPORTATION	0.00	18,735.94
10	2558	6342	1985	4	42200	OTHER PUPIL TRANSPORTATION	0.00	0.00
10	2558	6342	1985	4	42300	ESSER II - CRRSA EMERGENCY RELIEF	0.00	0.00
10	2558	6342	1985	4	42400	OTHER PUPIL TRANSPORTATION	0.00	0.00
10	2558	6342	1985	4	42501	OTHER PUPIL TRANSPORTATION - CARES	0.00	0.00
10	2558	6342	1985	4	42803	OTHER PUPIL TRANSPORTATION	0.00	0.00
10	2558	6342	1985	4	45100	TITLE I TRANSPORTATION	0.00	0.00
10	2558	6342	3935	3	12210	OTHER PUPIL TRANSPORTATION	0.00	18,735.94
10	2558	6342	3935	4	42200	OTHER PUPIL TRANSPORTATION	0.00	12,165.55
10	2558	6342	3935	4	42300	ESSER II - CRRSA EMERGENCY RELIEF	0.00	0.00
10	2558	6342	3935	4	42400	OTHER PUPIL TRANSPORTATION	0.00	0.00
10	2558	6342	3935	4	42501	OTHER PUPIL TRANSPORTATION - CARES	0.00	0.00
10	2558	6342	3935	4	42803	OTHER PUPIL TRANSPORTATION	0.00	0.00
10	2558	6342	3940	3	12210	OTHER PUPIL TRANSPORTATION	0.00	18,735.94
10	2558	6342	3940	4	42200	OTHER PUPIL TRANSPORTATION	0.00	0.00
10	2558	6342	3940	4	42300	ESSER II - CRRSA EMERGENCY RELIEF	0.00	0.00
10	2558	6342	3940	4	42400	OTHER PUPIL TRANSPORTATION	0.00	0.00
10	2558	6342	3940	4	42501	OTHER PUPIL TRANSPORTATION - CARES	0.00	0.00
10	2558	6342	3940	4	42803	OTHER PUPIL TRANSPORTATION	0.00	0.00
10	2558	6342	6975	3	12210	OTHER PUPIL TRANSPORTATION	0.00	18,735.94
10	2558	6342	6975	4	42200	OTHER PUPIL TRANSPORTATION	0.00	521.16
10	2558	6342	6975	4	42300	ESSER II - CRRSA EMERGENCY RELIEF	0.00	0.00
10	2558	6342	6975	4	42501	OTHER PUPIL TRANSPORTATION	0.00	0.00
10	2558	6342	6975	4	42803	OTHER PUPIL TRANSPORTATION	0.00	0.00
10	2559	6341	1985	3	12210	ECSE TRANSPORTATION	0.00	0.00
10	2559	6341	6975	3	12210	ECSE TRANSPORTATION	0.00	0.00
10	2559	6342	3940	3	12210	ECSE TRANSPORTATION	0.00	0.00
10	2559	6342	6975	3	12210	ECSE TRANSPORTATION	0.00	0.00
10	3812	6343	1920	1	00000	TRAVEL	0.00	0.00
10	3812	6343	1920	3	00000	TRAVEL	0.00	0.00
10	3812	6343	1985	1	00000	TRAVEL	0.00	0.00
10	3812	6343	1985	3	00000	TRAVEL	0.00	0.00
10	3812	6343	1985	4	40001	TRAVEL	0.00	0.00
10	3812	6343	3940	3	00000	TRAVEL	0.00	0.00
10	3912	6343	3935	3	00000	TRAVEL	0.00	0.00
10	3912	6343	3935	4	40001	TRAVEL	0.00	0.00
20	2525	6343	0100	3	00000	DO NOT USE	0.00	0.00
6340 TRANSPORTATION SERVICES							251,270.03	1,617,826.49
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	17,305.31	195,638.18
10	2542	6351	0098	3	00000	PROPERTY INSURANCE	0.00	0.00

6350 INSURANCE(OTHER EMP BENEFITS)

17,305.31

224,341.46

Expenditure Object Part 3 6360 COMMUNICATION

10 1111 6361 6975 3 00000	COMMUNICATION	153.00	512.09
10 1111 6361 6975 4 40001	COMMUNICATION	0.00	1,867.92
10 1111 6361 6975 4 42800	COMMUNICATION	0.00	0.00
10 1111 6362 6975 3 00000	ADVERTISING	0.00	0.00
10 1111 6362 6975 4 40001	ADVERTISING	0.00	0.00
10 1111 6363 6975 3 00000	PRINTING AND BINDING	0.00	0.00
10 1111 6363 6975 4 40001	PRINTING AND BINDING	0.00	0.00
10 1131 6361 1920 3 00000	COMMUNICATION	76.50	153.00
10 1131 6361 3935 3 00000	COMMUNICATION	0.00	0.00
10 1131 6361 3935 4 40001	COMMUNICATION	0.00	1,666.48
10 1131 6361 3935 4 42800	COMMUNICATION	0.00	0.00
10 1131 6361 3940 3 00000	COMMUNICATION	76.50	470.63
10 1131 6361 3940 4 40001	COMMUNICATION	0.00	916.48
10 1131 6363 3935 3 00000	PRINTING AND BINDING	0.00	0.00
10 1131 6363 3935 4 40001	PRINTING AND BINDING	0.00	0.00
10 1131 6363 3940 3 00000	PRINTING AND BINDING	0.00	0.00
10 1131 6363 3940 4 40001	PRINTING AND BINDING	0.00	0.00
10 1151 6361 1920 3 00000	COMMUNICATION	0.00	153.00
10 1151 6361 1920 4 40001	COMMUNICATION	0.00	1,416.48
10 1151 6361 1985 3 00000	COMMUNICATION	153.00	641.12
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	9,780.54	57,004.80
10 2321 6361 6975 3 00000	COMMUNICATION	0.00	7.85
10 2321 6361 6975 4 40001	COMMUNICATION	0.00	0.00
10 2321 6362 0100 3 00000	ADVERTISING	0.00	701.25
10 2321 6363 0100 3 00000	PRINTING AND BINDING	0.00	4,885.00
10 2321 6363 3940 3 00000	PRINTING AND BINDING	0.00	0.00
10 2411 6361 0000 3 00000	COMMUNICATION	0.00	0.00
10 2411 6361 1920 3 00000	COMMUNICATION	0.00	0.00
10 2411 6361 1985 3 00000	COMMUNICATION	0.00	0.00
10 2411 6361 6975 3 00000	COMMUNICATION	0.00	0.00
10 2411 6362 0000 3 00000	ADVERTISING	0.00	0.00
10 2411 6362 1920 3 00000	ADVERTISING	0.00	183.96
10 2411 6362 1985 3 00000	ADVERTISING	0.00	0.00
10 2411 6362 3935 3 00000	ADVERTISING	0.00	0.00
10 2411 6363 0000 3 00000	PRINTING AND BINDING	0.00	0.00
10 2491 6363 1985 1 00000	PRINTING AND BINDING	1,000.00	2,200.00
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	95.38	912.71
10 2542 6361 0099 3 00000	COMMUNICATION	0.00	0.00
10 2542 6361 0100 3 00000	COMMUNICATION	0.00	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	41.98	5,423.98
10 2633 6361 6975 3 00000	COMMUNICATION	0.00	0.00
10 2633 6362 0000 3 00000	ADVERTISING	2,825.00	19,630.00
10 2633 6362 0099 3 00000	ADVERTISING	0.00	0.00
10 2633 6362 0100 3 00000	ADVERTISING	126.00	32,386.00
10 2633 6362 1920 3 00000	ADVERTISING	0.00	0.00
10 2633 6362 1985 3 00000	ADVERTISING	1,622.00	1,622.00

10	2633	6362	3935	3	00000	ADVERTISING	0.00	0.00
10	2633	6362	3940	3	00000	ADVERTISING	0.00	0.00
10	2633	6362	6975	3	00000	ADVERTISING	0.00	0.00
10	2633	6363	0000	3	00000	PRINTING AND BINDING	0.00	0.00
10	2639	6361	0000	3	00000	COMMUNICATION	0.00	0.00
10	2640	6362	0000	3	00000	ADVERTISING	0.00	0.00
10	2642	6361	0000	3	00000	COMMUNICATION	0.00	0.00
10	2642	6362	0000	3	00000	ADVERTISING	0.00	0.00
10	2642	6362	0100	3	00000	ADVERTISING	0.00	325.43
10	2642	6362	3935	3	00000	ADVERTISING	0.00	0.00
10	3812	6363	1985	1	00000	PRINTING AND BINDING	0.00	0.00
10	3912	6361	0000	4	45100	Do not use	0.00	0.00
10	3912	6361	0100	3	00000	COMMUNICATION	0.00	0.00
10	3912	6361	1920	3	00000	COMMUNICATION	0.00	0.00
10	3912	6361	1920	4	40001	COMMUNICATION	0.00	0.00
10	3912	6361	1985	3	00000	COMMUNICATION	0.00	0.00
10	3912	6361	1985	4	40001	COMMUNICATION	0.00	0.00
10	3912	6361	3935	3	00000	COMMUNICATION	0.00	0.00
10	3912	6361	3935	4	40001	COMMUNICATION	0.00	0.00
10	3912	6361	3935	4	45100	do not use	0.00	0.00
10	3912	6361	3940	3	00000	COMMUNICATION	0.00	0.00
10	3912	6361	3940	4	40001	COMMUNICATION	0.00	0.00
10	3912	6361	6975	3	00000	COMMUNICATION	0.00	0.00
10	3912	6361	6975	4	40001	COMMUNICATION	0.00	0.00
10	3912	6361	6975	4	45100	DO NOT USE	0.00	0.00
6360	COMMUNICATION						15,949.90	215,694.64

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	0.00	175.00
10	1151	6371	1920	4	46100	DUES AND MEMBERSHIPS	0.00	0.00
10	1151	6371	1985	3	00000	DUES AND MEMBERSHIPS	0.00	29,021.00
10	1151	6371	1985	4	40001	DUES AND MEMBERSHIPS	11,422.00	20,147.72
10	1151	6371	1985	4	46100	DUES AND MEMBERSHIPS	0.00	0.00
10	1151	6371	3940	4	40001	DUES AND MEMBERSHIPS	0.00	0.00
10	1191	6371	0000	3	00000	DUES AND MEMBERSHIPS	0.00	0.00
10	1221	6371	0100	1	12210	DUES AND MEMBERSHIPS local	0.00	0.00
10	1221	6371	0100	3	12210	DUES AND MEMBERSHIPS state	0.00	0.00
10	1221	6371	1920	3	12210	DUES AND MEMBERSHIPS	0.00	0.00
10	1221	6371	1985	3	12210	DUES AND MEMBERSHIPS	0.00	0.00
10	1221	6371	3935	3	12210	DUES AND MEMBERSHIPS	0.00	0.00
10	1221	6371	3940	3	12210	DUES AND MEMBERSHIPS	0.00	0.00
10	1221	6371	6975	3	12210	DUES AND MEMBERSHIPS state	0.00	0.00
10	1251	6371	0000	4	45100	DUES AND MEMBERSHIPS	0.00	0.00
10	1251	6371	1920	4	45100	DUES AND MEMBERSHIPS	0.00	0.00
10	1251	6371	1985	4	45100	DUES AND MEMBERSHIPS	0.00	0.00
10	1251	6371	3935	4	45100	DUES AND MEMBERSHIPS	0.00	0.00
10	1251	6371	3940	4	45100	DUES AND MEMBERSHIPS	0.00	0.00
10	1251	6371	6975	4	45100	DUES AND MEMBERSHIPS	0.00	0.00
10	1271	6371	0000	4	46200	DUES AND MEMBERSHIPS	0.00	0.00
10	1271	6371	6975	4	46200	DUES AND MEMBERSHIPS	0.00	0.00
10	1271	6371	6975	4	46200 999	DUES AND MEMBERSHIPS	0.00	0.00
10	1411	6371	0000	3	00000	DUES AND MEMBERSHIPS	0.00	12,161.21
10	1411	6371	1920	1	00000	DUES AND MEMBERSHIPS	0.00	0.00
10	1411	6371	1985	1	00000	DUES AND MEMBERSHIPS	0.00	0.00
10	1411	6371	1985	3	00000	DUES AND MEMBERSHIPS	0.00	0.00
10	1411	6371	1985	4	40001	DUES AND MEMBERSHIPS	0.00	0.00
10	1411	6371	3935	1	00000	DUES AND MEMBERSHIPS	0.00	0.00
10	1411	6371	3935	3	00000	DUES AND MEMBERSHIPS	0.00	0.00
10	1411	6371	6975	1	00000	DUES AND MEMBERSHIPS	0.00	0.00
10	1421	6371	0000	3	00000	DUES AND MEMBERSHIPS	0.00	0.00

10	1421	6371	1920	1	00000	DUES AND MEMBERSHIPS	0.00	75.00
10	1421	6371	1920	3	00000	DUES AND MEMBERSHIPS	0.00	0.00
10	1421	6371	1985	1	00000	DUES AND MEMBERSHIPS	950.00	950.00
10	1421	6371	1985	3	00000	DUES AND MEMBERSHIPS	0.00	0.00
10	1421	6371	3935	1	00000	DUES AND MEMBERSHIPS	0.00	4,320.00
10	1421	6371	3935	3	00000	DUES AND MEMBERSHIPS	0.00	0.00
10	1421	6371	3940	1	00000	DUES AND MEMBERSHIPS	0.00	160.00
10	1421	6371	3940	3	00000	DUES AND MEMBERSHIPS	0.00	0.00
10	1941	6371	0000	3	00000	DUES AND MEMBERSHIPS	0.00	0.00
10	2113	6371	1985	4	40001	DUES AND MEMBERSHIPS	0.00	0.00
10	2113	6371	1985	4	46100	DUES AND MEMBERSHIPS	0.00	0.00
10	2113	6371	3940	4	40001	DUES AND MEMBERSHIPS	0.00	0.00
10	2113	6371	3940	4	46100	DUES AND MEMBERSHIPS	0.00	0.00
10	2134	6371	6975	3	00000	DUES AND MEMBERSHIPS	0.00	105.00
10	2134	6371	6975	4	40001	DUES AND MEMBERSHIPS	0.00	76.85
10	2213	6371	0000	3	05600	DUES AND MEMBERSHIPS	0.00	0.00
10	2213	6371	0000	3	06100	DUES AND MEMBERSHIPS	0.00	0.00
10	2213	6371	0000	3	06500	DUES AND MEMBERSHIPS	0.00	0.00
10	2213	6371	3935	3	00000	DUES AND MEMBERSHIPS	0.00	0.00
10	2213	6371	3940	3	00000	DUES AND MEMBERSHIPS	0.00	0.00
10	2213	6371	6975	4	45100	DUES AND MEMBERSHIPS	0.00	0.00
10	2222	6371	1920	3	00000	DUES AND MEMBERSHIPS	0.00	0.00
10	2222	6371	1985	3	00000	DUES AND MEMBERSHIPS	0.00	0.00
10	2222	6371	1985	4	40001	DUES AND MEMBERSHIPS	0.00	0.00
10	2222	6371	3935	3	00000	DUES AND MEMBERSHIPS	0.00	0.00
10	2222	6371	3940	3	00000	DUES AND MEMBERSHIPS	0.00	0.00
10	2222	6371	6975	3	00000	DUES AND MEMBERSHIPS	0.00	0.00
10	2222	6371	6975	4	40001	DUES AND MEMBERSHIPS	0.00	120.64
10	2225	6371	0000	3	00000	DUES AND MEMBERSHIPS	0.00	0.00
10	2225	6371	0000	3	05100	DUES AND MEMBERSHIPS	0.00	0.00
10	2225	6371	0000	3	05600	DUES AND MEMBERSHIPS	0.00	0.00
10	2225	6371	1920	3	00000	DUES AND MEMBERSHIPS	0.00	0.00
10	2225	6371	1985	3	00000	DUES AND MEMBERSHIPS	0.00	0.00
10	2225	6371	3940	3	00000	DUES AND MEMBERSHIPS	0.00	0.00
10	2225	6371	6975	3	00000	DUES AND MEMBERSHIPS	0.00	0.00
10	2311	6371	0000	3	00000	DUES AND MEMBERSHIPS	0.00	0.00
10	2311	6371	0000	3	12210	DUES AND MEMBERSHIPS	0.00	0.00
10	2311	6371	0100	3	00000	DUES AND MEMBERSHIPS	0.00	0.00
10	2311	6371	6975	3	00000	DUES AND MEMBERSHIPS	0.00	0.00
10	2321	6371	0000	3	00000	DUES AND MEMBERSHIPS	13,156.48	19,368.93
10	2321	6371	0100	3	00000	DUES AND MEMBERSHIPS	18,560.00	59,612.51
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	0.00	487.25
10	2411	6371	3935	3	00000	DUES AND MEMBERSHIPS	0.00	1,018.00
10	2411	6371	3940	3	00000	DUES AND MEMBERSHIPS	851.00	851.00
10	2411	6371	6975	3	00000	DUES AND MEMBERSHIPS	0.00	0.00
10	2525	6371	0100	3	00000	DUES AND MEMBERSHIPS	0.00	0.00
10	2542	6371	0000	3	00000	DUES AND MEMBERSHIPS	0.00	0.00
10	2542	6371	0098	3	00000	DUES AND MEMBERSHIPS	0.00	0.00
10	2542	6371	0100	3	00000	DUES AND MEMBERSHIPS	0.00	137.95
10	2542	6371	1920	3	00000	DUES AND MEMBERSHIPS	0.00	0.00
10	2542	6371	1985	3	00000	DUES AND MEMBERSHIPS	0.00	270.00
10	2542	6371	3935	3	00000	DUES AND MEMBERSHIPS	0.00	137.95
10	2542	6371	3940	3	00000	DUES AND MEMBERSHIPS	0.00	0.00
10	2542	6371	6975	3	00000	DUES AND MEMBERSHIPS	0.00	2,182.67
10	2546	6371	0000	3	00000	DUES AND MEMBERSHIPS	0.00	16.00
10	2546	6371	0099	3	00000	DUES AND MEMBERSHIPS	0.00	0.00
10	2546	6371	0100	3	00000	DUES AND MEMBERSHIPS	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	0.00	1,375.00
10	2546	6371	3940	3	00000	DUES AND MEMBERSHIPS	0.00	120.00
10	2546	6371	6975	3	00000	DUES AND MEMBERSHIPS	0.00	780.00
10	2562	6371	0000	3	00000	DUES AND MEMBERSHIPS	0.00	0.00
10	2562	6371	0100	3	00000	DUES AND MEMBERSHIPS	0.00	0.00
10	2621	6371	0000	3	00000	DUES AND MEMBERSHIPS	0.00	0.00
10	2632	6371	0000	3	00000	DUES AND MEMBERSHIPS	0.00	0.00
10	2633	6371	0000	3	00000	DUES AND MEMBERSHIPS	0.00	0.00
10	2634	6371	0000	3	00000	DUES AND MEMBERSHIPS	0.00	0.00
10	2642	6371	0000	3	00000	DUES AND MEMBERSHIPS	0.00	0.00
10	2642	6371	0100	3	00000	DUES AND MEMBERSHIPS	0.00	0.00
10	3611	6371	1920	4	45100	DUES AND MEMBERSHIPS	0.00	0.00
10	3812	6371	1920	3	00000	DUES AND MEMBERSHIPS	0.00	0.00
10	3812	6371	1920	4	40001	DUES AND MEMBERSHIPS	0.00	0.00
10	3812	6371	1985	3	00000	DUES AND MEMBERSHIPS	0.00	0.00

10 3812 6371 1985 4 40001	DUES AND MEMBERSHIPS	0.00	0.00
10 3912 6371 1920 4 40001	DUES AND MEMBERSHIPS	0.00	0.00
10 3912 6371 1985 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 3912 6371 1985 4 40001	DUES AND MEMBERSHIPS	0.00	0.00
10 3912 6371 1985 4 45100	DO NOT USE	0.00	0.00
10 3912 6371 3935 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 3912 6371 3935 4 40001	DUES AND MEMBERSHIPS	0.00	0.00
6370 DUES AND MEMBERSHIP		44,939.48	175,419.38

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	5,365.62	64,189.96
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	6,175.75	116,170.45
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	16,999.75	140,269.90
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	5,365.62	50,864.20
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	22,417.50	253,755.30
10	2562	6391	6975	4	44500	OTHER PURCHASED SERVICES	0.00	11,899.20
10	2562	6391	6975	4	44600	OTHER PURCHASED SERVICES	0.00	5,263.60
10	2562	6391	6975	4	47300	OTHER PURCHASED SERVICES	0.00	0.00
10	2562	6391	6975	4	47400	OTHER PURCHASED SERVICES	0.00	0.00
10	2572	6391	0000	3	00000	OTHER PURCHASED SERVICES	0.00	0.00
10	2579	6391	0000	3	00000	OTHER PURCHASED SERVICES	0.00	0.00
10	3812	6391	1985	1	00000	OTHER PURCHASED SERVICES	0.00	1,701.00
10	3911	6391	1985	1	00000	OTHER PURCHASED SERVICES	3,261.00	3,261.00
10	3912	6391	0000	4	45100	OTHER PURCHASED SERVICES	0.00	0.00
10	3912	6391	1920	3	00000	OTHER PURCHASED SERVICES	0.00	0.00
10	3912	6391	1920	4	40001	OTHER PURCHASED SERVICES	0.00	0.00
10	3912	6391	1920	4	45100	OTHER PURCHASED SERVICES	0.00	0.00
10	3912	6391	1985	1	00000	OTHER PURCHASED SERVICES	0.00	0.00
10	3912	6391	1985	3	00000	OTHER PURCHASED SERVICES	0.00	0.00
10	3912	6391	1985	4	40001	OTHER PURCHASED SERVICES	0.00	0.00
10	3912	6391	1985	4	45100	OTHER PURCHASED SERVICES	0.00	0.00
20	1111	6391	6975	3	00000	OTHER PURCHASED SERVICES	0.00	0.00
20	1111	6391	6975	3	05100	OTHER PURCHASED SERVICES	0.00	0.00
20	1151	6391	0000	3	00000	DO NOT USE	0.00	0.00
6390 OTHER PURCHASES SERVICES							59,585.24	693,351.99
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	854.30	82,683.77
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	6,585.00	42,178.65
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	339.35	1,811.60
10	1131	6411	3935	3	00000	GENERAL SUPPLIES	0.00	1,876.40
10	1131	6411	3935	4	40001	GENERAL SUPPLIES	1,744.70	66,745.57
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	1,043.42	24,331.11
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	1,671.42	48,711.97
10	1131	6412	3935	4	42200	Supplies-Technology	0.00	0.00
10	1131	6412	3935	4	42300	Supplies-Technology	0.00	0.00
10	1131	6412	3935	4	42500	Supplies-Technology	0.00	0.00
10	1131	6412	3935	4	46100	Supplies-Technology	0.00	0.00

10	1131	6412	3940	3	00000	Supplies-Technology	0.00	0.00
10	1131	6412	3940	4	40001	Supplies-Technology	0.00	8,766.78
10	1131	6412	3940	4	42200	Supplies-Technology	0.00	0.00
10	1131	6412	3940	4	46100	Supplies-Technology	0.00	0.00
10	1151	6411	0000	3	00000	GENERAL SUPPLIES	0.00	9,220.00
10	1151	6411	1920	1	11200	GENERAL SUPPLIES	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	18,053.91	68,900.53
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	6,696.56	77,481.73
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	3,090.01	56,778.92
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	0.00	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	0.00	436.11
10	1221	6411	3940	3	12210	GENERAL SUPPLIES	0.00	0.00
10	1221	6411	6975	1	11100	GENERAL SUPPLIES-Sherman Grant	0.00	0.00
10	1221	6411	6975	1	12210	GENERAL SUPPLIES	0.00	1,273.07
10	1221	6411	6975	3	00000	GENERAL SUPPLIES	0.00	0.00
10	1221	6411	6975	3	12210	GENERAL SUPPLIES	0.00	2,653.18
10	1221	6412	0100	1	12210	Supplies-Technology	0.00	406.18
10	1221	6412	1920	1	12210	Supplies-Technology	0.00	0.00
10	1221	6412	1985	1	12210	Supplies-Technology	0.00	0.00
10	1221	6412	3935	1	12210	Supplies-Technology	0.00	0.00
10	1221	6412	3935	3	12210	Supplies-Technology	0.00	250.00
10	1221	6412	3940	1	12210	Supplies-Technology	0.00	0.00
10	1221	6412	6975	1	12210	Supplies-Technology	0.00	0.00
10	1221	6412	6975	3	12210	Supplies-Technology	0.00	0.00
10	1251	6411	0000	4	45100	GENERAL SUPPLIES	0.00	0.00
10	1251	6411	1920	4	45100	GENERAL SUPPLIES	0.00	0.00
10	1251	6411	1985	1	15100	GENERAL SUPPLIES	0.00	0.00

10	1251	6411	1985	4	45100	GENERAL SUPPLIES	0.00	0.00
10	1251	6411	3935	1	15100	GENERAL SUPPLIES	0.00	0.00
10	1251	6411	3935	4	45100	GENERAL SUPPLIES	0.00	0.00
10	1251	6411	3940	1	15100	GENERAL SUPPLIES	0.00	0.00
10	1251	6411	3940	4	45100	GENERAL SUPPLIES	0.00	0.00
10	1251	6411	6975	4	45100	GENERAL SUPPLIES	0.00	0.00
10	1251	6412	1920	4	45100	Supplies-Technology	0.00	0.00
10	1251	6412	1920	4	45102	Supplies-Technology	0.00	0.00
10	1251	6412	1985	4	45100	Supplies-Technology	0.00	0.00
10	1251	6412	3935	4	45100	Supplies-Technology	0.00	0.00
10	1251	6412	3940	4	45100	Supplies-Technology	0.00	0.00
10	1251	6412	6975	4	45100	Supplies-Technology	0.00	0.00
10	1271	6411	0000	4	46200	GENERAL SUPPLIES	0.00	433.91
10	1271	6411	1920	3	00000	GENERAL SUPPLIES	0.00	0.00
10	1271	6411	1920	4	40001	GENERAL SUPPLIES	89.80	89.80
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	476.76	2,008.43
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	95.44	222.70
10	1271	6411	3940	4	46200	GENERAL SUPPLIES	0.00	0.00
10	1271	6411	6975	3	00000	GENERAL SUPPLIES	0.00	0.00
10	1271	6411	6975	4	00000	GENERAL SUPPLIES	0.00	(0.90)
10	1271	6411	6975	4	40001	GENERAL SUPPLIES	226.54	3,699.54
10	1271	6411	6975	4	46200	GENERAL SUPPLIES	0.00	270.60
10	1271	6411	6975	4	46200 999	GENERAL SUPPLIES	0.00	0.00
10	1271	6412	1920	4	40001	Supplies-Technology	0.00	18,970.00
10	1271	6412	1985	4	40001	Supplies-Technology	0.00	4,650.55
10	1271	6412	3935	4	40001	Supplies-Technology	0.00	1,051.66
10	1271	6412	3935	4	46200	Supplies-Technology	0.00	0.00
10	1271	6412	3940	4	40001	Supplies-Technology	0.00	0.00
10	1271	6412	6975	4	40001	Supplies-Technology	476.27	476.27
10	1411	6411	0000	3	00000	GENERAL SUPPLIES	0.00	919.22
10	1411	6411	0000	3	05100	GENERAL SUPPLIES	0.00	0.00
10	1411	6411	0100	3	00000	GENERAL SUPPLIES	0.00	90.70
10	1411	6411	1920	1	00000	GENERAL SUPPLIES	54.19	4,596.76
10	1411	6411	1920	3	00000	GENERAL SUPPLIES	0.00	2,699.68
10	1411	6411	1985	1	00000	GENERAL SUPPLIES	502.52	7,525.96
10	1411	6411	1985	3	00000	GENERAL SUPPLIES	0.00	4,366.81
10	1411	6411	3935	1	00000	GENERAL SUPPLIES	1,635.90	15,693.50
10	1411	6411	3935	3	00000	GENERAL SUPPLIES	241.55	14,379.11
10	1411	6411	3940	1	00000	GENERAL SUPPLIES	0.00	2,318.00
10	1411	6411	3940	3	00000	GENERAL SUPPLIES	0.00	57.33
10	1411	6411	6975	1	00000	GENERAL SUPPLIES	3,415.43	29,612.33
10	1411	6411	6975	3	00000	GENERAL SUPPLIES	0.00	5,425.44
10	1421	6411	0000	3	00000	GENERAL SUPPLIES	0.00	0.00
10	1421	6411	1920	1	00000	GENERAL SUPPLIES	0.00	123.96
10	1421	6411	1920	3	00000	GENERAL SUPPLIES	0.00	1,319.92
10	1421	6411	1985	1	00000	GENERAL SUPPLIES	0.00	715.33
10	1421	6411	1985	3	00000	GENERAL SUPPLIES	0.00	112.69
10	1421	6411	1985	3	06100	GENERAL SUPPLIES	0.00	0.00
10	1421	6411	3935	1	00000	GENERAL SUPPLIES	0.00	2,151.99
10	1421	6411	3935	3	00000	GENERAL SUPPLIES	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	25.00	1,725.00
10	2125	6412	1920	1	12210	Supplies-Technology	0.00	0.00
10	2125	6412	1985	1	12210	Supplies-Technology	0.00	0.00
10	2125	6412	3935	1	12210	Supplies-Technology	0.00	0.00
10	2125	6412	3940	1	12210	Supplies-Technology	0.00	0.00
10	2125	6412	6975	1	12210	Supplies-Technology	0.00	0.00
10	2132	6411	0000	4	46100	GENERAL SUPPLIES	0.00	0.00
10	2134	6411	1920	1	00000	GENERAL SUPPLIES	0.00	0.00
10	2134	6411	1920	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2134	6411	1920	4	40001	GENERAL SUPPLIES	48.94	1,757.87
10	2134	6411	1920	4	42804	GENERAL SUPPLIES	0.00	0.00
10	2134	6411	1985	1	00000	GENERAL SUPPLIES	0.00	0.00
10	2134	6411	1985	3	00000	GENERAL SUPPLIES	0.00	2,562.95
10	2134	6411	1985	4	40001	GENERAL SUPPLIES	0.00	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	0.00	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	0.00	837.63
10	2134	6411	6975	4	42804	GENERAL SUPPLIES	0.00	0.00
10	2191	6411	0000	4	45100	General Supplies	0.00	0.00
10	2191	6412	3935	4	46100	Supplies-Technology	0.00	0.00
10	2212	6411	0100	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2212	6411	0100	4	46500	GENERAL SUPPLIES	0.00	0.00
10	2212	6411	1920	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2212	6411	1920	4	40001	GENERAL SUPPLIES	0.00	0.00
10	2212	6411	1985	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2212	6411	1985	4	46500	GENERAL SUPPLIES	0.00	0.00
10	2212	6411	3935	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2212	6411	3935	4	40001	GENERAL SUPPLIES	0.00	0.00
10	2212	6411	3935	4	46500	GENERAL SUPPLIES	0.00	0.00
10	2212	6411	3940	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2212	6411	3940	4	40001	GENERAL SUPPLIES	0.00	0.00
10	2212	6411	3940	4	46500	GENERAL SUPPLIES	0.00	0.00
10	2212	6411	6975	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2212	6411	6975	4	40001	GENERAL SUPPLIES	0.00	0.00
10	2212	6411	6975	4	46500	GENERAL SUPPLIES	0.00	0.00
10	2212	6412	0100	3	00000	Supplies-Technology	0.00	0.00
10	2212	6412	1920	3	00000	Supplies-Technology	0.00	0.00
10	2212	6412	1985	3	00000	Supplies-Technology	0.00	0.00
10	2212	6412	3935	3	00000	Supplies-Technology	0.00	0.00
10	2212	6412	3940	3	00000	Supplies-Technology	0.00	0.00
10	2212	6412	6975	3	00000	Supplies-Technology	0.00	0.00
10	2213	6411	0000	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2213	6411	0000	4	46100	GENERAL SUPPLIES	0.00	0.00
10	2213	6411	0000	4	46200	GENERAL SUPPLIES	0.00	0.00
10	2213	6411	0000	4	46500	GENERAL SUPPLIES	0.00	0.00
10	2213	6411	0100	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2213	6411	0100	4	40001	GENERAL SUPPLIES	0.00	0.00
10	2213	6411	0100	4	46500	GENERAL SUPPLIES	0.00	0.00
10	2213	6411	1920	1	00000	GENERAL SUPPLIES	0.00	836.64
10	2213	6411	1920	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2213	6411	1920	4	40001	GENERAL SUPPLIES	0.00	400.41
10	2213	6411	1920	4	45100	GENERAL SUPPLIES	0.00	0.00
10	2213	6411	1920	4	46500	GENERAL SUPPLIES	0.00	0.00
10	2213	6411	1985	1	00000	GENERAL SUPPLIES	0.00	836.64
10	2213	6411	1985	3	00000	GENERAL SUPPLIES	0.00	591.38
10	2213	6411	1985	4	40001	GENERAL SUPPLIES	0.00	1,376.43
10	2213	6411	1985	4	45100	GENERAL SUPPLIES	0.00	0.00

10	2213	6411	1985	4	46500	GENERAL SUPPLIES	0.00	0.00
10	2213	6411	3935	1	00000	GENERAL SUPPLIES	0.00	836.64
10	2213	6411	3935	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2213	6411	3935	4	40001	GENERAL SUPPLIES	0.00	19.58
10	2213	6411	3935	4	45100	GENERAL SUPPLIES	0.00	0.00
10	2213	6411	3935	4	46500	GENERAL SUPPLIES	0.00	0.00
10	2213	6411	3940	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2213	6411	3940	4	40001	GENERAL SUPPLIES	0.00	0.00
10	2213	6411	3940	4	45100	GENERAL SUPPLIES	0.00	0.00
10	2213	6411	3940	4	46500	GENERAL SUPPLIES	0.00	0.00
10	2213	6411	6975	1	00000	GENERAL SUPPLIES	0.00	836.67
10	2213	6411	6975	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2213	6411	6975	4	40001	GENERAL SUPPLIES	0.00	3,900.00
10	2213	6411	6975	4	45100	GENERAL SUPPLIES	0.00	0.00
10	2213	6411	6975	4	46100	GENERAL SUPPLIES	0.00	0.00
10	2213	6411	6975	4	46200	GENERAL SUPPLIES	0.00	0.00
10	2213	6411	6975	4	46500	GENERAL SUPPLIES	0.00	0.00
10	2213	6412	1920	3	00000	Supplies-Technology	0.00	0.00
10	2213	6412	1920	4	40001	Supplies-Technology	0.00	0.00
10	2213	6412	1920	4	46500	Supplies-Technology	0.00	0.00
10	2213	6412	1985	3	00000	Supplies-Technology	0.00	0.00
10	2213	6412	1985	4	40001	Supplies-Technology	0.00	0.00
10	2213	6412	1985	4	46500	Supplies-Technology	0.00	0.00
10	2213	6412	3935	3	00000	Supplies-Technology	0.00	0.00
10	2213	6412	3935	4	40001	Supplies-Technology	0.00	0.00
10	2213	6412	3935	4	46500	Supplies-Technology	0.00	0.00
10	2213	6412	3940	3	00000	Supplies-Technology	0.00	0.00
10	2213	6412	3940	4	40001	Supplies-Technology	0.00	0.00
10	2213	6412	3940	4	46500	Supplies-Technology	0.00	0.00
10	2213	6412	6975	3	00000	Supplies-Technology	0.00	0.00
10	2213	6412	6975	4	40001	Supplies-Technology	0.00	0.00
10	2213	6412	6975	4	46500	Supplies-Technology	0.00	0.00
10	2214	6412	1920	4	40001	Supplies-Technology	0.00	0.00
10	2214	6412	1985	4	40001	Supplies-Technology	0.00	0.00
10	2214	6412	3935	4	40001	Supplies-Technology	0.00	0.00
10	2214	6412	3940	4	40001	Supplies-Technology	0.00	0.00
10	2214	6412	6975	4	40001	Supplies-Technology	0.00	0.00
10	2222	6411	0000	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2222	6411	1920	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2222	6411	1920	4	40001	GENERAL SUPPLIES	180.48	807.93
10	2222	6411	1985	3	00000	GENERAL SUPPLIES	0.00	512.43
10	2222	6411	1985	4	40001	GENERAL SUPPLIES	179.62	801.43
10	2222	6411	3935	3	00000	GENERAL SUPPLIES	0.00	3,082.72
10	2222	6411	3935	4	40001	GENERAL SUPPLIES	0.00	674.48
10	2222	6411	3940	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2222	6411	3940	4	40001	GENERAL SUPPLIES	0.00	179.12
10	2222	6411	6975	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2222	6411	6975	4	40001	GENERAL SUPPLIES	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	235.00	385.00
10	2321	6411	0099	3	00000	GENERAL SUPPLIES	0.00	0.00

10	2321	6411	0100	3	00000	GENERAL SUPPLIES	840.15	15,697.61
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	1,826.49	98,128.90
10	2321	6412	0100	4	42300	Supplies-Technology	84,149.00	84,149.00
10	2322	6411	0100	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2322	6411	0100	3	05100	GENERAL SUPPLIES	0.00	0.00
10	2323	6411	0100	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2324	6411	0100	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2411	6411	0000	3	00000	GENERAL SUPPLIES	0.00	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	1,329.18	2,386.91
10	2411	6411	1920	3	00000	GENERAL SUPPLIES	419.46	7,637.66
10	2411	6411	1920	4	40001	GENERAL SUPPLIES	0.00	379.80
10	2411	6411	1920	4	42804	GENERAL SUPPLIES	0.00	0.00
10	2411	6411	1985	3	00000	GENERAL SUPPLIES	0.00	12,596.31
10	2411	6411	1985	3	05100	GENERAL SUPPLIES	0.00	0.00
10	2411	6411	1985	4	40001	GENERAL SUPPLIES	0.00	707.84
10	2411	6411	1985	4	42804	GENERAL SUPPLIES	0.00	0.00
10	2411	6411	3935	3	00000	GENERAL SUPPLIES	0.00	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	0.00	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	584.85	15,327.28
10	2411	6411	6975	4	40001	GENERAL SUPPLIES	0.00	768.34
10	2411	6411	6975	4	42804	GENERAL SUPPLIES	0.00	0.00
10	2411	6412	1920	3	00000	Supplies-Technology	0.00	5,836.30
10	2411	6412	1920	4	40001	Supplies-Technology	0.00	4,460.40
10	2411	6412	1985	3	00000	Supplies-Technology	0.00	3,798.73
10	2411	6412	1985	4	40001	Supplies-Technology	0.00	4,460.40
10	2411	6412	3935	3	00000	Supplies-Technology	0.00	2,609.45
10	2411	6412	3935	4	40001	Supplies-Technology	0.00	4,460.40
10	2411	6412	3940	3	00000	Supplies-Technology	0.00	1,150.73
10	2411	6412	3940	4	40001	Supplies-Technology	0.00	4,460.40
10	2411	6412	6975	3	00000	Supplies-Technology	99.99	1,311.38
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	54.03	853.53
10	2491	6411	1920	3	00000	GENERAL SUPPLIES	571.21	910.66
10	2491	6411	1985	1	00000	GENERAL SUPPLIES	0.00	3,444.87
10	2491	6411	1985	3	00000	GENERAL SUPPLIES	1,046.39	2,516.07
10	2491	6411	1985	4	40001	GENERAL SUPPLIES	0.00	0.00
10	2491	6411	3935	1	00000	GENERAL SUPPLIES	0.00	0.00
10	2491	6411	3935	3	00000	GENERAL SUPPLIES	0.00	51.76
10	2491	6411	3940	1	00000	GENERAL SUPPLIES	0.00	0.00
10	2491	6411	3940	3	00000	GENERAL SUPPLIES	390.50	416.49
10	2491	6411	6975	3	00000	GENERAL SUPPLIES	164.24	164.24
10	2525	6411	0100	3	00000	GENERAL SUPPLIES	0.00	715.42
10	2525	6412	0100	3	00000	Supplies-Technology	9,500.00	9,500.00
10	2542	6411	0000	3	00000	GENERAL SUPPLIES	0.00	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	9,438.07	17,337.18
10	2542	6411	1920	3	00000	GENERAL SUPPLIES	1,606.03	13,347.88
10	2542	6411	1920	4	42300	GENERAL SUPPLIES	0.00	0.00
10	2542	6411	1985	3	00000	GENERAL SUPPLIES	2,042.30	53,007.49
10	2542	6411	1985	4	42300	GENERAL SUPPLIES	0.00	0.00
10	2542	6411	3935	3	00000	GENERAL SUPPLIES	594.45	32,995.19
10	2542	6411	3935	4	42300	GENERAL SUPPLIES	0.00	0.00
10	2542	6411	3940	3	00000	GENERAL SUPPLIES	356.99	5,337.58
10	2542	6411	6975	3	00000	GENERAL SUPPLIES	2,695.62	21,247.37
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	140.59	140.59
10	2543	6411	6975	3	00000	GENERAL SUPPLIES	0.00	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	255.36
10	2546	6411	1985	3	00000	GENERAL SUPPLIES	0.00	822.93
10	2546	6411	3935	3	00000	GENERAL SUPPLIES	(17,548.62)	(12,166.62)
10	2546	6411	3940	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2546	6411	6975	3	00000	GENERAL SUPPLIES	0.00	4,446.85
10	2546	6412	1920	3	00000	Supplies-Technology	0.00	149.99
10	2546	6412	1985	3	00000	Supplies-Technology	0.00	0.00
10	2546	6412	3935	3	00000	Supplies-Technology	0.00	625.00
10	2546	6412	3940	3	00000	Supplies-Technology	0.00	0.00
10	2546	6412	6975	3	00000	Supplies-Technology	0.00	4,295.61
10	2562	6411	0000	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2562	6411	1920	3	00000	GENERAL SUPPLIES	507.66	507.66
10	2562	6411	1985	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2562	6411	3935	3	00000	GENERAL SUPPLIES	0.00	678.16
10	2562	6411	3940	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2562	6411	6975	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2572	6411	0000	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2574	6411	0000	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2611	6411	3940	4	45100	GENERAL SUPPLIES	0.00	0.00
10	2633	6411	0100	3	00000	GENERAL SUPPLIES	0.00	4,467.52
10	2642	6411	0100	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2642	6412	1920	3	00000	Supplies-Technology	0.00	0.00
10	2642	6412	1985	3	00000	Supplies-Technology	0.00	0.00
10	2642	6412	3935	3	00000	Supplies-Technology	0.00	0.00
10	2642	6412	3940	3	00000	Supplies-Technology	0.00	0.00
10	2642	6412	6975	3	00000	Supplies-Technology	0.00	0.00
10	2649	6411	0000	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2911	6411	3935	3	00000	GENERAL SUPPLIES	0.00	409.59
10	3512	6411	3935	4	40001	GENERAL SUPPLIES	0.00	28.32
10	3512	6411	6975	3	00000	GENERAL SUPPLIES	0.00	0.00
10	3512	6411	6975	4	40001	GENERAL SUPPLIES	17.45	1,997.64
10	3512	6411	6975	4	45100	GENERAL SUPPLIES	0.00	562.38
10	3512	6412	6975	4	40001	Supplies-Technology	0.00	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	139.49	455.85
10	3611	6411	1985	4	45100	GENERAL SUPPLIES	106.11	469.25
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	0.00	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	673.93	3,180.49
10	3812	6411	1985	1	00000	GENERAL SUPPLIES	1,479.73	1,813.17
10	3812	6411	1985	3	00000	GENERAL SUPPLIES	0.00	210.99
10	3812	6411	1985	4	40001	GENERAL SUPPLIES	2,324.56	7,613.37
10	3812	6411	3935	1	00000	GENERAL SUPPLIES	132.64	372.56
10	3812	6411	3935	3	00000	GENERAL SUPPLIES	0.00	269.80
10	3812	6411	3935	4	40001	GENERAL SUPPLIES	73.28	1,506.18
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	90.01	717.09
10	3911	6411	0099	1	00000	GENERAL SUPPLIES	0.00	0.00
10	3911	6411	0100	1	00000	GENERAL SUPPLIES	2,859.56	71,183.83
10	3911	6411	0100	3	00000	GENERAL SUPPLIES	0.00	0.00

10 3911 6411 1920 1 00000	GENERAL SUPPLIES	667.25	6,182.25
10 3911 6411 1985 1 00000	GENERAL SUPPLIES	854.79	9,610.10
10 3911 6411 1985 3 00000	GENERAL SUPPLIES	0.00	26.96
10 3911 6411 3935 1 00000	GENERAL SUPPLIES	168.73	11,691.68
10 3911 6411 3935 3 00000	GENERAL SUPPLIES	0.00	0.00
10 3911 6411 3940 1 00000	GENERAL SUPPLIES	469.98	2,406.74
10 3911 6411 3940 3 00000	GENERAL SUPPLIES	0.00	0.00
10 3911 6411 6975 1 00000	GENERAL SUPPLIES	926.75	7,117.92
10 3912 6411 0000 3 00000	GENERAL SUPPLIES	0.00	0.00
10 3912 6411 0000 4 45100	GENERAL SUPPLIES	0.00	0.00
10 3912 6411 0000 4 46200	GENERAL SUPPLIES	0.00	0.00
10 3912 6411 0100 3 00000	GENERAL SUPPLIES	0.00	0.00
10 3912 6411 0100 4 45100	GENERAL SUPPLIES	0.00	0.00
10 3912 6411 1920 3 00000	GENERAL SUPPLIES	0.00	0.00
10 3912 6411 1920 4 40001	GENERAL SUPPLIES	1,810.06	1,810.06
10 3912 6411 1920 4 45100	GENERAL SUPPLIES	0.00	0.00
10 3912 6411 1920 4 46200	GENERAL SUPPLIES	0.00	0.00
10 3912 6411 1985 3 00000	GENERAL SUPPLIES	0.00	0.00
10 3912 6411 1985 4 00000	GENERAL SUPPLIES	0.00	141.50
10 3912 6411 1985 4 40001	GENERAL SUPPLIES	0.00	0.00
10 3912 6411 1985 4 45100	GENERAL SUPPLIES	0.00	0.00
10 3912 6411 1985 4 46200	GENERAL SUPPLIES	0.00	0.00
10 3912 6411 3935 3 00000	GENERAL SUPPLIES	0.00	0.00
10 3912 6411 3935 4 40001	GENERAL SUPPLIES	91.21	497.56
10 3912 6411 3935 4 45100	GENERAL SUPPLIES	0.00	0.00
10 3912 6411 3935 4 46200	GENERAL SUPPLIES	0.00	0.00
10 3912 6411 3940 3 00000	GENERAL SUPPLIES	0.00	0.00
10 3912 6411 3940 4 40001	GENERAL SUPPLIES	0.00	0.00
10 3912 6411 3940 4 45100	GENERAL SUPPLIES	0.00	0.00
10 3912 6411 3940 4 46200	GENERAL SUPPLIES	0.00	0.00
10 3912 6411 6975 1 00000	GENERAL SUPPLIES	0.00	579.16
10 3912 6411 6975 3 00000	GENERAL SUPPLIES	0.00	46.80
10 3912 6411 6975 4 40001	GENERAL SUPPLIES	0.00	45.96
10 3912 6411 6975 4 45100	GENERAL SUPPLIES	0.00	0.00
10 3912 6411 6975 4 46200	GENERAL SUPPLIES	0.00	0.00
10 3912 6412 1985 4 40001	Supplies-Technology	0.00	0.00
10 3912 6412 3935 4 40001	Supplies-Technology	50.00	50.00
10 3912 6412 3935 4 45100	Supplies-Technology	0.00	0.00
10 3912 6412 6975 4 40001	Supplies-Technology	0.00	0.00
10 3912 6412 6975 4 45100	Supplies-Technology	0.00	0.00
20 2213 6412 1920 4 46500	Supplies-Technology	0.00	0.00
40 1151 6411 1985 1 11200	GENERAL SUPPLIES	0.00	42,050.70
6410 GENERAL SUPPLIES		161,762.02	1,528,422.65
Expenditure Object Part 3 6420	FREE TEXTBOOKS		
10 2542 6421 1985 4 42800	FREE TEXTBOOKS	0.00	0.00
6420 FREE TEXTBOOKS		0.00	0.00
Expenditure Object Part 3 6430	REGULAR TEXTBOOKS		
10 1111 6431 6975 3 00000	TEXTBOOKS	0.00	995.00
10 1111 6431 6975 3 05100	TEXTBOOKS	0.00	0.00
10 1111 6431 6975 4 40001	TEXTBOOKS	0.00	30,208.99
10 1131 6431 3935 3 00000	TEXTBOOKS	0.00	126.56
10 1131 6431 3935 4 40001	TEXTBOOKS	0.00	4,729.27
10 1131 6431 3940 3 00000	TEXTBOOKS	0.00	0.00
10 1131 6431 3940 3 06200	TEXTBOOKS	0.00	0.00
10 1131 6431 3940 4 40001	TEXTBOOKS	0.00	5,186.89
10 1151 6431 1920 3 00000	TEXTBOOKS	0.00	0.00
10 1151 6431 1920 3 05100	TEXTBOOKS	0.00	0.00
10 1151 6431 1920 3 05600	TEXTBOOKS	0.00	0.00
10 1151 6431 1920 3 06200	TEXTBOOKS	0.00	0.00
10 1151 6431 1920 4 40001	TEXTBOOKS	0.00	1,280.11
10 1151 6431 1920 4 46100	TEXTBOOKS	0.00	0.00
10 1151 6431 1985 3 00000	TEXTBOOKS	0.00	8,471.50
10 1151 6431 1985 4 40001	TEXTBOOKS	0.00	4,083.27
10 1151 6431 1985 4 46100	TEXTBOOKS	0.00	72.05
10 1151 6431 3935 3 00000	TEXTBOOKS	0.00	0.00
10 1151 6431 3940 3 00000	TEXTBOOKS	0.00	0.00
10 1151 6431 6975 3 00000	TEXTBOOKS	0.00	0.00
10 1191 6431 0000 3 00000	TEXTBOOKS	0.00	0.00
10 1251 6431 0000 4 45100	TEXTBOOKS	0.00	0.00
10 1251 6431 1920 4 45100	TEXTBOOKS	0.00	0.00
10 1251 6431 3935 4 45100	TEXTBOOKS	0.00	0.00
10 1251 6431 6975 4 45100	TEXTBOOKS	0.00	0.00
10 1271 6431 3935 4 40001	DO NOT USE	0.00	0.00
10 1271 6431 6975 3 00000	TEXTBOOKS	0.00	0.00
10 1271 6431 6975 4 40001	DO NOT USE	0.00	1,378.32
10 1271 6431 6975 4 46200	TEXTBOOKS	0.00	0.00
10 2222 6431 1920 4 40001	TEXTBOOKS	0.00	0.00
10 2222 6431 3940 4 40001	TEXTBOOKS	0.00	0.00

6430	REGULAR	TEXTBOOKS		0.00	56,531.96
Expenditure Object Part 3 6440			LIBRARY BOOKS		
10 1111 6441 6975 3 00000			LIBRARY BOOKS	0.00	0.00
10 1111 6441 6975 4 40001			LIBRARY BOOKS	0.00	0.00
10 1131 6441 3935 3 00000			LIBRARY BOOKS	0.00	0.00
10 1131 6441 3935 4 40001			LIBRARY BOOKS	0.00	1,725.28
10 1131 6441 3940 3 00000			LIBRARY BOOKS	0.00	0.00
10 1131 6441 3940 3 05100			LIBRARY BOOKS	0.00	0.00
10 1131 6441 3940 4 40001			LIBRARY BOOKS	0.00	149.00
10 1151 6441 1920 3 00000			LIBRARY BOOKS	0.00	0.00
10 1151 6441 1920 3 06200			LIBRARY BOOKS	0.00	0.00
10 1151 6441 1920 4 40001			LIBRARY BOOKS	0.00	0.00
10 1151 6441 1985 3 00000			LIBRARY BOOKS	0.00	0.00
10 1151 6441 1985 4 40001			LIBRARY BOOKS	0.00	0.00
10 1251 6441 1920 4 45100			LIBRARY BOOKS	0.00	0.00
10 2222 6441 0000 3 00000			LIBRARY BOOKS	0.00	0.00
10 2222 6441 0000 3 05100			LIBRARY BOOKS	0.00	0.00
10 2222 6441 1920 3 00000			LIBRARY BOOKS	0.00	248.49
10 2222 6441 1920 4 40001			LIBRARY BOOKS	0.00	425.56
10 2222 6441 1985 3 00000			LIBRARY BOOKS	0.00	293.84
10 2222 6441 1985 4 40001			LIBRARY BOOKS	312.54	2,110.87
10 2222 6441 3935 3 00000			LIBRARY BOOKS	0.00	339.59
10 2222 6441 3935 4 40001			LIBRARY BOOKS	0.00	0.00
10 2222 6441 3940 3 00000			LIBRARY BOOKS	0.00	0.00
10 2222 6441 3940 4 40001			LIBRARY BOOKS	0.00	149.60
10 2222 6441 6975 3 00000			LIBRARY BOOKS	0.00	0.00
10 2222 6441 6975 4 40001			LIBRARY BOOKS	0.00	86.77
6440	LIBRARY	BOOKS		312.54	5,529.00
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	0.00	450.60
10 2322 6471 0100 3 00000			FOOD SUPPLIES	0.00	0.00
10 2411 6471 0099 3 00000			FOOD SUPPLIES	0.00	0.00
10 2411 6471 1920 3 00000			FOOD SUPPLIES	0.00	0.00

10	2411	6471	1985	3	00000	FOOD SUPPLIES	0.00	0.00
10	2411	6471	3935	3	00000	FOOD SUPPLIES	0.00	0.00
10	2411	6471	3940	3	00000	FOOD SUPPLIES	0.00	0.00
10	2411	6471	6975	3	00000	FOOD SUPPLIES	0.00	0.00
10	2491	6471	1920	1	00000	FOOD SUPPLIES	0.00	0.00
10	2491	6471	1920	3	00000	FOOD SUPPLIES	0.00	0.00
10	2491	6471	1985	1	00000	FOOD SUPPLIES	0.00	0.00
10	2491	6471	3940	1	00000	FOOD SUPPLIES	0.00	0.00
10	2491	6471	6975	1	00000	FOOD SUPPLIES	0.00	0.00
10	2542	6471	3935	3	00000	FOOD SUPPLIES	0.00	0.00
10	2542	6471	3940	3	00000	FOOD SUPPLIES	0.00	0.00
10	2562	6471	0000	3	00000	FOOD SUPPLIES	0.00	0.00
10	2562	6471	1920	3	00000	FOOD SUPPLIES	468.51	1,332.35
10	2562	6471	1985	3	00000	FOOD SUPPLIES	0.00	3,716.96
10	2562	6471	1985	4	42200	FOOD SUPPLIES	0.00	0.00
10	2562	6471	3935	3	00000	FOOD SUPPLIES	537.71	19,327.36
10	2562	6471	3935	4	42200	FOOD SUPPLIES	0.00	0.00
10	2562	6471	3940	3	00000	FOOD SUPPLIES	243.15	841.28
10	2562	6471	6975	3	00000	FOOD SUPPLIES	313.98	23,021.79
10	3512	6471	6975	3	00000	FOOD SUPPLIES	0.00	0.00
10	3512	6471	6975	4	40001	FOOD SUPPLIES	0.00	177.40
10	3801	6471	0000	3	00000	FOOD SUPPLIES	0.00	0.00
10	3812	6471	0099	1	00000	FOOD SUPPLIES	0.00	0.00
10	3812	6471	0100	3	00000	FOOD SUPPLIES	0.00	0.00
10	3812	6471	1920	3	00000	FOOD SUPPLIES	0.00	159.62
10	3812	6471	1920	4	40001	FOOD SUPPLIES	0.00	0.00
10	3812	6471	1985	1	00000	FOOD SUPPLIES	0.00	0.00
10	3812	6471	1985	3	00000	FOOD SUPPLIES	0.00	44.99
10	3812	6471	1985	4	40001	FOOD SUPPLIES	0.00	0.00
10	3812	6471	3935	1	00000	FOOD SUPPLIES	0.00	0.00
10	3812	6471	3935	3	00000	FOOD SUPPLIES	0.00	214.57
10	3812	6471	3935	4	40001	FOOD SUPPLIES	0.00	0.00
10	3812	6471	3935	4	45100	FOOD SUPPLIES	0.00	0.00
10	3812	6471	3940	1	00000	FOOD SUPPLIES	0.00	0.00
10	3812	6471	3940	3	00000	FOOD SUPPLIES	0.00	102.06
10	3812	6471	3940	4	40001	FOOD SUPPLIES	0.00	0.00
10	3812	6471	6975	3	00000	FOOD SUPPLIES	0.00	159.91
10	3911	6471	0100	1	00000	FOOD SUPPLIES	0.00	0.00
10	3911	6471	0100	3	00000	FOOD SUPPLIES	0.00	0.00
10	3911	6471	1920	3	00000	FOOD SUPPLIES	0.00	83.26
10	3911	6471	1985	1	00000	FOOD SUPPLIES	0.00	326.88
10	3911	6471	1985	3	00000	FOOD SUPPLIES	0.00	141.54
10	3911	6471	1985	4	40001	FOOD SUPPLIES	0.00	0.00
10	3911	6471	3935	1	00000	FOOD SUPPLIES	0.00	0.00
10	3911	6471	3935	3	00000	FOOD SUPPLIES	0.00	398.80
10	3911	6471	3940	1	00000	FOOD SUPPLIES	0.00	0.00
10	3911	6471	3940	3	00000	FOOD SUPPLIES	0.00	0.00
10	3911	6471	6975	1	00000	FOOD SUPPLIES	0.00	0.00
10	3911	6471	6975	3	00000	FOOD SUPPLIES	0.00	0.00
10	3912	6471	0100	3	00000	FOOD SUPPLIES	0.00	0.00
10	3912	6471	0100	4	45100	DO NOT USE	0.00	0.00
10	3912	6471	1920	3	00000	FOOD SUPPLIES	0.00	0.00
10	3912	6471	1920	4	40001	FOOD SUPPLIES	0.00	36.24
10	3912	6471	1920	4	45100	FOOD SUPPLIES	0.00	0.00
10	3912	6471	1985	3	00000	FOOD SUPPLIES	0.00	0.00
10	3912	6471	1985	4	40001	FOOD SUPPLIES	0.00	0.00
10	3912	6471	1985	4	45100	DO NOT USE	0.00	376.28
10	3912	6471	3935	3	00000	FOOD SUPPLIES	0.00	0.00
10	3912	6471	3935	4	40001	FOOD SUPPLIES	0.00	0.00
10	3912	6471	3935	4	45100	FOOD SUPPLIES	0.00	111.82
10	3912	6471	3935	4	46200	FOOD SUPPLIES	0.00	0.00
10	3912	6471	3940	3	00000	FOOD SUPPLIES	0.00	0.00
10	3912	6471	3940	4	40001	FOOD SUPPLIES	0.00	0.00
10	3912	6471	3940	4	45100	DO NOT USE	0.00	495.70
10	3912	6471	6975	1	00000	FOOD SUPPLIES	0.00	0.00
10	3912	6471	6975	4	40001	FOOD SUPPLIES	0.00	0.00
10	3912	6471	6975	4	45100	DO NOT USE	0.00	0.00
10	3912	6471	6975	4	46200	FOOD SUPPLIES	0.00	0.00
10	3912	6471	6975	4	46500	FOOD SUPPLIES	0.00	0.00
6470 FOOD							1,563.35	51,773.91
Expenditure Object Part 3 6480 ENERGY								
10	2321	6482	0100	3	00000	GAS-NATURAL	0.00	0.00
10	2542	6481	0000	3	00000	ELECTRIC	0.00	0.00
10	2542	6481	0098	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	10,081.54
10	2542	6481	0099	3	00000	ELECTRIC	0.00	0.00
10	2542	6481	0100	3	00000	ELECTRIC	6,487.02	15,257.58
10	2542	6481	1920	3	00000	ELECTRIC	390.02	19,329.86
10	2542	6481	1985	3	00000	ELECTRIC	5,567.53	29,498.42

10	2542	6481	3935	3	00000	ELECTRIC	6,428.79	34,838.93
10	2542	6481	3940	3	00000	ELECTRIC	390.02	16,748.01
10	2542	6481	6975	3	00000	ELECTRIC	0.00	48,981.75
10	2542	6482	0000	3	00000	GAS-NATURAL	0.00	0.00
10	2542	6482	0098	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2542	6482	0100	3	00000	GAS-NATURAL	0.00	7,604.51
10	2542	6482	1920	3	00000	GAS-NATURAL	1,002.54	11,160.70
10	2542	6482	1985	3	00000	GAS-NATURAL	0.00	19,625.39
10	2542	6482	3935	3	00000	GAS-NATURAL	0.00	27,703.73
10	2542	6482	3940	3	00000	GAS-NATURAL	1,002.54	1,565.63
10	2542	6482	6975	3	00000	GAS-NATURAL	0.00	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						21,268.46	257,355.48
Expenditure Object Part 3 6490						OTHER SUPPLIES		
10	1111	6491	6975	3	00000	OTHER SUPPLIES AND MATERIALS	0.00	0.00
10	1111	6491	6975	4	40001	OTHER SUPPLIES AND MATERIALS	0.00	0.00
10	2562	6491	1985	3	00000	OTHER SUPPLIES AND MATERIALS	0.00	0.00
6490	OTHER SUPPLIES						0.00	0.00
Expenditure Object Part 3 6510						LAND		
40	4021	6511	0000	3	00000	LAND	0.00	0.00
40	4031	6511	0000	3	00000	BUILDINGS	0.00	0.00
40	4031	6511	0100	3	00000	LAND	0.00	0.00
40	4031	6511	1985	3	00000	LAND	0.00	0.00
40	4031	6511	3935	3	00000	LAND	0.00	0.00
6510	LAND						0.00	0.00
Expenditure Object Part 3 6520						BUILDINGS		
40	1151	6521	0000	3	00000	BUILDINGS	0.00	0.00
40	2542	6521	0000	3	00000	BUILDINGS	0.00	0.00
40	2542	6521	1920	3	00000	BUILDINGS	0.00	0.00
40	2542	6521	3935	3	00000	BUILDINGS	0.00	0.00
40	2542	6521	3940	3	00000	BUILDINGS	0.00	0.00
40	2542	6521	6975	3	00000	BUILDINGS	0.00	0.00
40	4031	6521	0000	3	00000	BUILDINGS	0.00	23,402.00
40	4031	6521	0098	3	00000	BUILDINGS	0.00	0.00
40	4031	6521	0099	3	00000	BUILDINGS	0.00	0.00
40	4031	6521	0100	3	00000	BUILDINGS	0.00	0.00
40	4031	6521	1920	3	00000	BUILDINGS	0.00	0.00
40	4031	6521	1985	3	00000	BUILDINGS	0.00	0.00
40	4031	6521	3935	3	00000	BUILDINGS	0.00	0.00
40	4031	6521	3940	3	00000	BUILDINGS	0.00	0.00
40	4031	6521	6975	3	00000	BUILDINGS	0.00	0.00
40	4051	6521	0000	3	00000	BUILDINGS	0.00	0.00
40	4051	6521	0000	3	05600	BUILDINGS	0.00	0.00
40	4051	6521	0098	3	00000	BUILDINGS	0.00	0.00
40	4051	6521	0099	3	00000	BUILDINGS	0.00	0.00
40	4051	6521	0100	3	00000	BUILDINGS	0.00	30,606.25
40	4051	6521	1920	3	00000	BUILDINGS	0.00	0.00
40	4051	6521	1985	3	00000	BUILDINGS	0.00	0.00
40	4051	6521	3935	3	00000	BUILDINGS	0.00	0.00
40	4051	6521	3940	3	00000	BUILDINGS	0.00	0.00
40	4051	6521	6975	3	00000	BUILDINGS	0.00	0.00
6520	BUILDINGS						0.00	54,008.25
Expenditure Object Part 3 6530						IMPROVEMENTS OTHR THN BUILDING		
40	1111	6531	6975	3	00000	IMPROVEMENTS OTHER THAN BUILD	0.00	0.00
40	2542	6531	0098	3	00000	IMPROVEMENTS OTHER THAN BUILD	0.00	0.00
40	2542	6531	1920	3	00000	IMPROVEMENTS OTHER THAN BUILD	0.00	0.00
40	2542	6531	1985	4	42300	IMPROVEMENTS OTHER THAN BUILD	0.00	0.00
40	2542	6531	3940	3	00000	IMPROVEMENTS OTHER THAN BUILD	0.00	0.00
40	4031	6531	1920	3	00000	IMPROVEMENTS OTHER THAN BUILD	0.00	0.00
40	4031	6531	3940	3	00000	IMPROVEMENTS OTHER THAN BUILD	0.00	0.00
40	4031	6531	6975	3	00000	IMPROVEMENTS OTHER THAN BUILD	0.00	0.00
40	4051	6531	0000	3	00000	IMPROVEMENTS OTHER THAN BUILD	0.00	0.00
40	4051	6531	1920	3	00000	IMPROVEMENTS OTHER THAN BUILD	0.00	0.00
40	4051	6531	1985	3	00000	IMPROVEMENTS OTHER THAN BUILD	0.00	0.00
40	4051	6531	3940	3	00000	IMPROVEMENTS OTHER THAN BUILD	0.00	0.00
40	4051	6531	6975	3	00000	IMPROVEMENTS OTHER THAN BUILD	0.00	46,854.00
6530	IMPROVEMENTS OTHR THN BUILDING						0.00	46,854.00
Expenditure Object Part 3 6540						EQUIPMENT		
10	1151	6542	6975	4	40001	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40	1111	6542	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	0.00	103,918.56
40	2321	6542	1920	4	42300	EQUIPMENT-INSTRUCTIONAL	0.00	33,585.21
40	2321	6542	1985	4	42300	EQUIPMENT-INSTRUCTIONAL	0.00	83,347.80
40	2321	6542	3940	4	42300	EQUIPMENT-INSTRUCTIONAL	0.00	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						0.00	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	53,711.94	581,521.52
40	5131	6613	0000	3	00000	REDEMPTION OF PRINCIPAL-LEASE	0.00	0.00
6610	PRINCIPAL						53,711.94	581,521.52
Expenditure Object Part 3 6620						INTEREST		
10	5221	6623	0000	3	00000	INTEREST EXPENSE	0.00	0.00
10	5231	6623	0000	3	00000	LEASE-PURCHASE INTEREST	0.00	0.00
40	5221	6623	0000	3	00000	INTEREST	0.00	0.00
40	5222	6624	0000	3	00000	LONG-TERM INTEREST	1,885.20	30,047.02
40	5231	6623	0000	3	00000	LEASE-PURCHASE INTEREST	0.00	0.00
6620	INTEREST						1,885.20	30,047.02
Grand Total:							2,513,524.13	24,993,096.36