

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	2,571.16	2,571.16
10 2222 6111 6975 4 40001	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	15,327.38	15,327.38
10 2411 6112 1985 4 40001	ADMINISTRATORS	0.00	0.00
10 2411 6112 3935 3 00000	ADMINISTRATORS	0.00	0.00
10 2411 6112 3940 3 00000	ADMINISTRATORS	0.00	0.00
10 2411 6112 6975 3 00000	ADMINISTRATORS	0.00	0.00
20 1111 6111 6975 3 00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20 1111 6111 6975 3 05600	CERTIFIED REGULAR SALARIES	0.00	0.00
20 1111 6111 6975 3 33800	PR Salary Expense MOQPK	0.00	0.00
20 1111 6111 6975 4 40001	CERTIFIED REGULAR SALARIES	242,104.33	242,104.33
20 1111 6111 6975 4 42200	CERTIFIED SALARIES - ESSERIII	0.00	0.00
20 1111 6111 6975 4 42201	CERTIFIED REGULAR SALARIES	0.00	0.00
20 1111 6111 6975 4 42300	CERTIFIED REGULAR SALARIES	0.00	0.00
20 1111 6111 6975 4 42301	CERTIFIED REGULAR SALARIES	0.00	0.00
20 1111 6111 6975 4 42400	CERTIFIED REGULAR SALARIES - CARES	0.00	0.00
20 1111 6111 6975 4 42404	CERTIFIED REGULAR SALARIES	0.00	0.00
20 1111 6111 6975 4 44203	CERTIFIED REGULAR SALARIES - 611 ECSE	0.00	0.00
20 1131 6111 0000 3 00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20 1131 6111 3935 3 00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20 1131 6111 3935 4 40001	CERTIFIED REGULAR SALARIES	148,395.24	148,395.24
20 1131 6111 3935 4 42200	CERTIFIED SALARIES - ESSERIII	0.00	0.00
20 1131 6111 3935 4 42201	CERTIFIED REGULAR SALARIES	0.00	0.00
20 1131 6111 3935 4 42300	CERTIFIED REGULAR SALARIES	0.00	0.00
20 1131 6111 3935 4 42301	CERTIFIED REGULAR SALARIES	0.00	0.00
20 1131 6111 3935 4 42400	CERTIFIED REGULAR SALARIES	0.00	0.00
20 1131 6111 3935 4 42404	CERTIFIED REGULAR SALARIES	0.00	0.00
20 1131 6111 3940 3 00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20 1131 6111 3940 3 46500	CERTIFIED REGULAR SALARIES	0.00	0.00
20 1131 6111 3940 4 40001	CERTIFIED REGULAR SALARIES	61,765.39	61,765.39
20 1131 6111 3940 4 42200	CERTIFIED SALARIES - ESSERIII	0.00	0.00
20 1131 6111 3940 4 42201	CERTIFIED REGULAR SALARIES	0.00	0.00
20 1131 6111 3940 4 42300	CERTIFIED REGULAR SALARIES	0.00	0.00
20 1131 6111 3940 4 42301	CERTIFIED REGULAR SALARIES	0.00	0.00
20 1131 6111 3940 4 42400	CERTIFIED REGULAR SALARIES - CARES	0.00	0.00
20 1131 6111 3940 4 42404	CERTIFIED REGULAR SALARIES	0.00	0.00
20 1151 6111 0000 3 00000	CERTIFIED TEACHER	0.00	0.00
20 1151 6111 0000 3 05600	CERTIFIED REGULAR SALARIES	0.00	0.00
20 1151 6111 0000 3 06500	CERTIFIED REGULAR SALARIES	0.00	0.00
20 1151 6111 1920 3 00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20 1151 6111 1920 4 40001	CERTIFIED REGULAR SALARIES	107,527.56	107,527.56
20 1151 6111 1920 4 42200	CERTIFIED SALARIES - ESSERIII	0.00	0.00
20 1151 6111 1920 4 42201	CERTIFIED REGULAR SALARIES	0.00	0.00
20 1151 6111 1920 4 42300	CERTIFIED REGULAR SALARIES	0.00	0.00
20 1151 6111 1920 4 42301	CERTIFIED REGULAR SALARIES	0.00	0.00
20 1151 6111 1920 4 42400	CERTIFIED REGULAR SALARIES - CARES	0.00	0.00
20 1151 6111 1920 4 42404	CERTIFIED REGULAR SALARIES	0.00	0.00
20 1151 6111 1985 3 00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20 1151 6111 1985 4 40001	CERTIFIED REGULAR SALARIES	183,220.58	183,220.58
20 1151 6111 1985 4 42200	CERTIFIED SALARIES - ESSERIII	0.00	0.00
20 1151 6111 1985 4 42201	CERTIFIED REGULAR SALARIES	0.00	0.00
20 1151 6111 1985 4 42300	CERTIFIED REGULAR SALARIES	0.00	0.00
20 1151 6111 1985 4 42301	CERTIFIED REGULAR SALARIES	0.00	0.00
20 1151 6111 1985 4 42400	CERTIFIED REGULAR SALARIES - CARES	0.00	0.00
20 1151 6111 1985 4 42404	CERTIFIED REGULAR SALARIES	0.00	0.00
20 1191 6111 1985 4 42200	CERTIFIED SALARIES - ESSERIII	0.00	0.00
20 1211 6111 6975 3 00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20 1211 6111 6975 4 40001	CERTIFIED REGULAR SALARIES	447.92	447.92
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	586.67
20 1221 6111 1920 4 44100	CERTIFIED REGULAR SALARIES	4,359.50	4,359.50
20 1221 6111 1985 3 12210	CERTIFIED REGULAR SALARIES	8,277.48	8,277.48
20 1221 6111 1985 4 44100	CERTIFIED REGULAR SALARIES	6,118.75	6,118.75
20 1221 6111 3935 3 12210	CERTIFIED REGULAR SALARIES	439.58	439.58
20 1221 6111 3935 4 43900	CERTIFIED REGULAR SALARIES	0.00	0.00
20 1221 6111 3935 4 44100	CERTIFIED REGULAR SALARIES	435.42	435.42
20 1221 6111 3940 3 12210	CERTIFIED REGULAR SALARIES	330.00	330.00
20 1221 6111 3940 4 44100	CERTIFIED REGULAR SALARIES	1,909.25	1,909.25

20 1221 6111 6975 3 12210	CERTIFIED REGULAR SALARIES	8,108.27	8,108.27
20 1221 6111 6975 4 44100	CERTIFIED REGULAR SALARIES	11,572.92	11,572.92
20 1221 6111 6975 4 44204	CERTIFIED REGULAR SALARIES	0.00	0.00
20 1221 6111 6975 4 44301	CERTIFIED REGULAR SALARIES	0.00	0.00
20 1221 6112 0100 3 12210	ADMINISTRATORS	0.00	0.00
20 1251 6111 0000 4 45100	CERTIFIED REGULAR SALARIES	0.00	0.00
20 1251 6111 1920 4 40001	CERTIFIED REGULAR SALARIES	6,593.80	6,593.80
20 1251 6111 1920 4 45100	CERTIFIED REGULAR SALARIES	0.00	0.00
20 1251 6111 1920 4 45102	CERTIFIED REGULAR SALARIES	0.00	0.00
20 1251 6111 1985 4 40001	CERTIFIED REGULAR SALARIES	7,250.00	7,250.00
20 1251 6111 1985 4 45100	CERTIFIED REGULAR SALARIES	0.00	0.00
20 1251 6111 3935 3 00000	PR EXPENSE	0.00	0.00
20 1251 6111 3935 4 40001	CERTIFIED REGULAR SALARIES	44,650.97	44,650.97
20 1251 6111 3935 4 42300	CERTIFIED REGULAR SALARIES	0.00	0.00
20 1251 6111 3935 4 45100	CERTIFIED REGULAR SALARIES	0.00	0.00
20 1251 6111 3940 4 45100	CERTIFIED REGULAR SALARIES	0.00	0.00
20 1251 6111 6975 3 00000	PR EXPENSE	0.00	0.00
20 1251 6111 6975 4 40001	CERTIFIED REGULAR SALARIES	56,420.94	56,420.94
20 1251 6111 6975 4 42300	CERTIFIED REGULAR SALARIES	0.00	0.00
20 1251 6111 6975 4 45100	CERTIFIED REGULAR SALARIES	0.00	0.00
20 1271 6111 0000 3 00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20 1271 6111 0000 4 46200	CERTIFIED REGULAR SALARIES	0.00	0.00
20 1271 6111 0100 3 00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20 1271 6111 0100 4 40001	CERTIFIED REGULAR SALARIES	0.00	0.00
20 1271 6111 1920 3 00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20 1271 6111 1920 4 40001	CERTIFIED REGULAR SALARIES	4,196.50	4,196.50
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	1,750.00
20 1271 6111 1985 4 42300	CERTIFIED REGULAR SALARIES	0.00	0.00
20 1271 6111 3935 3 00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20 1271 6111 3935 4 40001	CERTIFIED REGULAR SALARIES	16,776.08	16,776.08
20 1271 6111 3935 4 42300	CERTIFIED REGULAR SALARIES	0.00	0.00
20 1271 6111 3940 3 00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20 1271 6111 3940 4 40001	CERTIFIED REGULAR SALARIES	315.00	315.00
20 1271 6111 6975 3 00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20 1271 6111 6975 4 40001	CERTIFIED REGULAR SALARIES	41,736.90	41,736.90
20 1271 6112 6975 3 00000	ADMINISTRATORS	0.00	0.00
20 1271 6112 6975 4 40001	ADMINISTRATORS	11,565.87	11,565.87
20 1281 6111 6975 4 44200	CERTIFIED REGULAR SALARIES	0.00	0.00
20 1281 6111 6975 4 44201	CERTIFIED REGULAR SALARIES	0.00	0.00
20 1281 6111 6975 4 44203	CERTIFIED REGULAR SALARIES - 611 ECSE	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	7,077.38	7,077.38
20 2113 6111 1920 4 40001	CERTIFIED REGULAR SALARIES	0.00	1,517.86
20 2113 6111 1920 4 42200	CERTIFIED REGULAR SALARIES	0.00	0.00
20 2113 6111 1985 4 42200	CERTIFIED REGULAR SALARIES	0.00	3,333.31
20 2113 6111 3935 3 00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20 2113 6111 3935 4 40001	CERTIFIED REGULAR SALARIES	6,962.31	6,962.31
20 2113 6111 3935 4 42200	CERTIFIED REGULAR SALARIES	0.00	3,214.29
20 2113 6111 3940 3 00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20 2113 6111 3940 4 40001	CERTIFIED REGULAR SALARIES	0.00	1,517.86
20 2113 6111 3940 4 42200	CERTIFIED REGULAR SALARIES	0.00	0.00
20 2113 6111 6975 3 00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20 2113 6111 6975 4 40001	CERTIFIED REGULAR SALARIES	0.00	0.00
20 2113 6111 6975 4 42200	CERTIFIED REGULAR SALARIES	0.00	3,214.29
20 2122 6111 0000 3 00000	CERTIFIED COUNSELING SERVICES	0.00	4,404.74
20 2122 6111 1985 3 00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20 2122 6111 1985 4 40001	CERTIFIED REGULAR SALARIES	18,297.62	22,583.33
20 2122 6111 3935 3 00000	CERTIFIED REGULAR SALARIES	9,378.97	9,378.97
20 2122 6111 3935 4 40001	CERTIFIED REGULAR SALARIES	9,724.21	21,051.10
20 2122 6111 6975 4 40001	CERTIFIED REGULAR SALARIES	9,494.05	14,017.89
20 2122 6112 1985 3 00000	ADMINISTRATORS	0.00	0.00
20 2122 6112 1985 4 40001	ADMINISTRATORS	0.00	0.00
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	3,977.14	5,824.74
20 2134 6111 1985 3 00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20 2134 6111 1985 4 40001	CERTIFIED REGULAR SALARIES	0.00	3,035.71
20 2134 6111 3935 3 00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20 2134 6111 3935 4 40001	CERTIFIED REGULAR SALARIES	3,797.62	5,360.64
20 2134 6111 3940 3 00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20 2134 6111 3940 4 40001	CERTIFIED REGULAR SALARIES	2,237.14	3,276.42
20 2134 6111 6975 3 00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20 2134 6111 6975 4 40001	CERTIFIED REGULAR SALARIES	8,573.41	9,615.42
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	7,940.48	7,940.48
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	5,309.17	7,833.87
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	20,748.78	25,706.21
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	16,802.34	24,859.92
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	1,357.15	2,015.48
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	27,416.52	40,429.74
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	4,492.69	6,606.98
20 2222 6111 1985 3 00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20 2222 6111 1985 4 40001	CERTIFIED REGULAR SALARIES	6,789.69	9,974.24
20 2222 6111 3935 3 00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20 2222 6111 3935 4 40001	CERTIFIED REGULAR SALARIES	6,617.07	9,712.33
20 2222 6111 3940 3 00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20 2222 6111 3940 4 40001	CERTIFIED REGULAR SALARIES	2,527.14	3,716.43
20 2222 6111 6975 3 00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20 2222 6111 6975 4 40001	CERTIFIED REGULAR SALARIES	0.00	3,392.86
20 2225 6111 0000 3 00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20 2321 6111 0100 3 00000	CERTIFIED REGULAR SALARIES	10,357.14	10,357.14
20 2321 6112 0100 3 00000	ADMINISTRATORS	29,287.69	43,290.64
20 2321 6112 0100 4 42200	ADMINISTRATORS	0.00	0.00
20 2329 6111 0100 3 12210	CERTIFIED REGULAR SALARIES	0.00	0.00
20 2329 6111 1920 3 12210	CERTIFIED REGULAR SALARIES	1,987.43	1,987.43
20 2329 6111 1985 3 12210	CERTIFIED REGULAR SALARIES	3,974.84	3,974.84
20 2329 6111 3935 3 12210	CERTIFIED REGULAR SALARIES	3,794.17	3,794.17
20 2329 6111 3940 3 12210	CERTIFIED REGULAR SALARIES	1,084.05	1,084.05
20 2329 6111 6975 3 12210	CERTIFIED REGULAR SALARIES	7,226.98	7,226.98
20 2329 6112 0100 3 12210	ADMINISTRATORS	0.00	0.00
20 2329 6112 1920 3 12210	ADMINISTRATORS	1,234.23	1,823.52
20 2329 6112 1985 3 12210	ADMINISTRATORS	2,468.45	3,647.02
20 2329 6112 3935 3 12210	ADMINISTRATORS	2,356.25	3,481.25
20 2329 6112 3940 3 12210	ADMINISTRATORS	673.21	994.64
20 2329 6112 6975 3 12210	ADMINISTRATORS	4,488.10	6,630.96
20 2411 6111 0000 3 00000	CERTIFIED ADMIN	0.00	0.00
20 2411 6111 0000 3 05100	DO NOT USE	0.00	0.00
20 2411 6111 1920 3 00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20 2411 6111 1920 4 42200	CERTIFIED REGULAR SALARIES	0.00	0.00
20 2411 6111 1985 3 00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20 2411 6111 1985 4 40001	CERTIFIED REGULAR SALARIES	0.00	0.00
20 2411 6111 3935 3 00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20 2411 6111 3940 3 00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20 2411 6111 3940 4 42200	CERTIFIED REGULAR SALARIES	0.00	0.00
20 2411 6111 6975 3 00000	CERTIFIED REGULAR SALARIES	10,501.00	15,025.53
20 2411 6112 1920 3 00000	ADMINISTRATORS	8,009.52	17,980.57
20 2411 6112 1920 4 40001	ADMINISTRATORS	0.00	0.00
20 2411 6112 1920 4 42200	ADMINISTRATORS	0.00	0.00
20 2411 6112 1985 1 00000	ADMINISTRATORS	950.98	950.98
20 2411 6112 1985 3 00000	ADMINISTRATORS	13,562.11	19,685.87
20 2411 6112 1985 4 40001	ADMINISTRATORS	0.00	0.00
20 2411 6112 3935 3 00000	ADMINISTRATORS	7,647.02	12,114.82
20 2411 6112 3935 4 40001	ADMINISTRATORS	6,190.32	6,908.03
20 2411 6112 3935 4 42200	SALARY EXPENSE	0.00	2,910.70
20 2411 6112 3940 3 00000	ADMINISTRATORS	4,505.36	10,114.07
20 2411 6112 3940 4 40001	ADMINISTRATORS	0.00	0.00
20 2411 6112 3940 4 42200	ADMINISTRATORS	0.00	0.00
20 2411 6112 6975 3 00000	ADMINISTRATORS	17,555.36	25,211.53
20 2411 6112 6975 4 40001	ADMINISTRATORS	4,126.87	4,126.87
20 2411 6112 6975 4 42200	SALARY EXPENSE	0.00	1,940.46

20 2525 6111 0100 3 00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20 2525 6112 0100 3 00000	ADMINISTRATORS	0.00	0.00
20 3512 6111 6975 3 00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20 3512 6111 6975 3 33800	PR Salary Expense MOQPK	0.00	0.00
20 3512 6111 6975 4 40001	CERTIFIED REGULAR SALARIES	18,038.69	25,945.10
20 3512 6111 6975 4 45100	CERTIFIED REGULAR SALARIES	0.00	0.00
20 3812 6111 0000 3 00000	CERTIFIED REGULAR SALARIES	0.00	0.00
6110 CERTIFIED TEACHER SALARIES		<u>1,334,294.11</u>	<u>1,493,535.43</u>

Expenditure Object Part 3 6120 CERTIFICATED PART-TIME

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

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	0.00
10 1111 6131 6975 4 42300	SUPPLEMENTAL PAY	0.00	0.00
10 1131 6131 1920 4 42300	SUPPLEMENTAL PAY	0.00	0.00
10 1131 6131 3935 1 11150	SUPPLEMENTAL PAY	0.00	0.00
10 1131 6131 3935 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 1131 6131 3935 4 40001	SUPPLEMENTAL PAY	64.00	94.00
10 1131 6131 3935 4 42300	SUPPLEMENTAL PAY	0.00	0.00
10 1131 6131 3940 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 1131 6131 3940 4 40001	SUPPLEMENTAL PAY	0.00	0.00
10 1151 6131 1920 1 11150	SUPPLEMENTAL PAY	0.00	0.00
10 1151 6131 1920 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 1151 6131 1920 4 40001	SUPPLEMENTAL PAY	0.00	0.00
10 1151 6131 1920 4 42200	SUPPLEMENTAL PAY	0.00	0.00
10 1151 6131 1920 4 42300	SUPPLEMENTAL PAY	0.00	0.00
10 1151 6131 1985 1 11150	SUPPLEMENTAL PAY	0.00	0.00
10 1151 6131 1985 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 1151 6131 1985 4 40001	SUPPLEMENTAL PAY	0.00	0.00
10 1151 6131 1985 4 42200	SUPPLEMENTAL PAY	0.00	0.00
10 1151 6131 1985 4 42300	SUPPLEMENTAL PAY	0.00	0.00
10 1191 6131 0000 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 1191 6131 1920 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 1191 6131 1920 4 40001	SUPPLEMENTAL PAY	4,744.63	9,980.83
10 1191 6131 1920 4 42400	SUPPLEMENTAL PAY	0.00	0.00
10 1191 6131 1985 3 00000	SUPPLEMENTAL PAY	0.00	5,199.60
10 1191 6131 1985 4 40001	SUPPLEMENTAL PAY	5,199.60	20,118.68
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	5,236.20
10 1191 6131 6975 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 1191 6131 6975 4 40001	SUPPLEMENTAL PAY	0.00	10,469.48
10 1191 6131 6975 4 42400	SUPPLEMENTAL PAY	0.00	0.00
10 1221 6131 1920 1 11150	SUPPLEMENTAL PAY	0.00	0.00
10 1221 6131 1920 3 12210	SUPPLEMENTAL PAY	0.00	0.00
10 1221 6131 1985 1 11150	SUPPLEMENTAL PAY	0.00	0.00
10 1221 6131 1985 3 12210	SUPPLEMENTAL PAY	0.00	0.00
10 1221 6131 3935 3 12210	SUPPLEMENTAL PAY	0.00	0.00
10 1221 6131 3935 4 42300	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10 1221 6131 3935 4 44100	SUPPLEMENTAL PAY	0.00	0.00
10 1221 6131 3940 3 12210	SUPPLEMENTAL PAY	0.00	0.00
10 1221 6131 6975 1 11150	SUPPLEMENTAL PAY	0.00	0.00
10 1221 6131 6975 3 12210	SUPPLEMENTAL PAY	78.53	78.53
10 1251 6131 1920 4 40001	SUPPLEMENTAL PAY	0.00	0.00
10 1251 6131 1920 4 42300	SUPPLEMENTAL PAY	0.00	0.00
10 1251 6131 1920 4 45100	SUPPLEMENTAL PAY	0.00	0.00
10 1251 6131 1985 4 40001	SUPPLEMENTAL PAY	0.00	0.00
10 1251 6131 1985 4 45100	SUPPLEMENTAL PAY	0.00	0.00
10 1251 6131 3940 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 1251 6131 3940 4 45100	SUPPLEMENTAL PAY	0.00	0.00
10 1251 6131 6975 1 11150	SUPPLEMENTAL PAY	0.00	0.00
10 1251 6131 6975 3 33800	PR Salary Expense MOQPK	0.00	0.00
10 1251 6131 6975 4 40001	SUPPLEMENTAL PAY	7.18	7.18

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	78,973.26	78,973.26
10 1411 6131 1920 1 00000	SUPPLEMENTAL PAY	0.00	0.00
10 1411 6131 1920 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 1411 6131 1985 1 00000	SUPPLEMENTAL PAY	0.00	0.00
10 1411 6131 1985 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 1411 6131 3935 1 00000	SUPPLEMENTAL PAY	0.00	0.00
10 1411 6131 3935 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 1411 6131 3940 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 1411 6131 6975 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 1421 6131 0000 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 1421 6131 1985 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 1421 6131 6975 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 1613 6131 0620 3 00000	Supplemental Pay	0.00	0.00
10 1613 6131 3935 4 46200	SUPPLEMENTAL PAY	0.00	0.00
10 2113 6131 0100 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 2113 6131 1920 4 40001	SUPPLEMENTAL PAY	0.00	0.00
10 2113 6131 3940 4 40001	SUPPLEMENTAL PAY	0.00	0.00
10 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	0.00
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	0.00
10 2125 6131 1920 1 11150	SUPPLEMENTAL PAY	0.00	0.00
10 2125 6131 1920 3 00000	PR EXPENSE	0.00	0.00
10 2125 6131 1920 4 40001	SUPPLEMENTAL PAY	0.00	0.00
10 2125 6131 1985 1 11150	SUPPLEMENTAL PAY	0.00	0.00
10 2125 6131 1985 4 40001	SUPPLEMENTAL PAY	115.75	117.04
10 2125 6131 3935 1 11150	SUPPLEMENTAL PAY	0.00	0.00
10 2125 6131 3935 4 40001	SUPPLEMENTAL PAY	49.57	57.54
10 2125 6131 3940 3 00000	PR EXPENSE	0.00	0.00
10 2125 6131 3940 4 40001	SUPPLEMENTAL PAY	0.00	0.00
10 2125 6131 6975 1 11150	SUPPLEMENTAL PAY	0.00	0.00
10 2125 6131 6975 3 00000	PR EXPENSE	0.00	0.00
10 2125 6131 6975 4 40001	SUPPLEMENTAL PAY	220.54	252.40
10 2134 6131 0000 3 00000	Nursing Supplemental Pay	0.00	0.00
10 2134 6131 6975 4 40001	SUPPLEMENTAL PAY	0.00	0.00
10 2191 6131 0000 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 2191 6131 1920 1 11150	SUPPLEMENTAL PAY	0.00	0.00
10 2191 6131 1920 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 2191 6131 1920 4 40001	SUPPLEMENTAL PAY	0.00	0.00
10 2191 6131 1985 1 11150	SUPPLEMENTAL PAY	0.00	0.00
10 2191 6131 1985 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 2191 6131 1985 4 40001	SUPPLEMENTAL PAY	0.00	0.00
10 2191 6131 3935 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 2191 6131 3935 4 40001	SUPPLEMENTAL PAY	0.00	0.00
10 2191 6131 3940 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 2191 6131 3940 4 40001	SUPPLEMENTAL PAY	0.00	0.00
10 2191 6131 6975 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 2191 6131 6975 4 40001	SUPPLEMENTAL PAY	0.00	0.00
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 2212 6131 3940 4 40001	SUPPLEMENTAL PAY	0.00	0.00
10 2213 6131 1985 4 40001	SUPPLEMENTAL PAY	0.00	0.00
10 2213 6131 3940 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 2213 6131 6975 3 34200	SUPPLEMENTAL PAY	0.00	0.00
10 2222 6131 0000 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 2222 6131 6975 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 2222 6131 6975 4 40001	SUPPLEMENTAL PAY	0.00	0.00
10 2225 6131 0000 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 2225 6131 1985 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 2225 6131 3935 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 2225 6131 3935 4 40001	SUPPLEMENTAL PAY	0.00	0.00
10 2225 6131 3940 3 00000	SUPPLEMENTAL PAY	0.00	0.00

10 2225 6131 6975 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 2225 6131 6975 4 40001	SUPPLEMENTAL PAY	0.00	0.00
10 2321 6131 0100 1 11150	SUPPLEMENTAL PAY	0.00	0.00
10 2321 6131 0100 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 2322 6131 0100 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 2331 6131 0100 1 11150	SUPPLEMENTAL PAY	0.00	0.00
10 2331 6131 0100 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 2411 6131 0000 3 00000	NON-CERT ADMIN OT	0.00	0.00
10 2411 6131 0000 3 05600	SUPPLEMENTAL PAY	0.00	0.00
10 2411 6131 0100 3 00000	SUPPLEMENTAL PAY	0.00	3,404.00
10 2411 6131 1920 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 2411 6131 1920 4 40001	SUPPLEMENTAL PAY	0.00	0.00
10 2411 6131 1985 3 00000	SUPPLEMENTAL PAY	0.00	4,754.59
10 2411 6131 1985 4 40001	SUPPLEMENTAL PAY	0.00	0.00
10 2411 6131 3935 3 00000	SUPPLEMENTAL PAY	1,082.00	1,082.00
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	362.50	362.50
10 2411 6131 3940 4 40001	SUPPLEMENTAL PAY	0.00	0.00
10 2411 6131 6975 1 11150	SUPPLEMENTAL PAY	0.00	0.00
10 2411 6131 6975 3 00000	SUPPLEMENTAL	0.00	0.00
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 0100 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 2511 6131 1920 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 2511 6131 1985 1 11150	SUPPLEMENTAL PAY	0.00	0.00
10 2511 6131 1985 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 2511 6131 3935 1 11150	SUPPLEMENTAL PAY	0.00	0.00
10 2511 6131 3935 3 00000	SUPPLEMENTAL PAY	88.82	88.82
10 2511 6131 3935 4 42804	SUPPLEMENTAL PAY	0.00	0.00
10 2511 6131 3940 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 2511 6131 6975 1 11150	SUPPLEMENTAL PAY	0.00	0.00
10 2511 6131 6975 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 2511 6131 6975 4 42804	SUPPLEMENTAL PAY	0.00	0.00
10 2525 6131 0100 1 11150	SUPPLEMENTAL PAY	0.00	0.00
10 2525 6131 0100 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 2525 6131 1985 4 40001	SUPPLEMENTAL PAY	0.00	0.00
10 2525 6131 6975 4 40001	SUPPLEMENTAL PAY	0.00	0.00
10 2541 6131 0100 3 00000	SUPPLEMENTAL PAY	0.00	26.39
10 2542 6131 3935 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 2552 6131 0100 3 00000	SUPPLEMENTAL PAY	0.00	783.38
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 1985 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 2562 6131 3935 3 00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 2562 6131 3940 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 2562 6131 6975 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 2663 6131 0100 3 00000	SUPPLEMENTAL PAY	0.00	0.00
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 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 3812 6131 1920 4 40001	SUPPLEMENTAL PAY	0.00	0.00
10 3812 6131 1985 3 00000	PR EXPENSE	0.00	0.00
10 3812 6131 1985 4 40001	SUPPLEMENTAL PAY	0.00	1,725.00
10 3812 6131 1985 4 42200	SUPPLEMENTAL PAY	0.00	0.00
10 3812 6131 3935 3 00000	PR EXPENSE	0.00	0.00
10 3812 6131 3935 4 40001	SUPPLEMENTAL PAY	0.00	0.00
10 3812 6131 3940 3 00000	PR EXPENSE	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	0.00
10 3812 6131 6975 3 00000	PR EXPENSE	0.00	0.00
10 3812 6131 6975 4 40001	SUPPLEMENTAL PAY	0.00	0.00
10 3812 6131 6975 4 42200	SUPPLEMENTAL PAY	0.00	0.00
10 3912 6131 0000 4 45100	SUPPLEMENTAL PAY	0.00	0.00
10 3912 6131 1920 3 00000	PR EXPENSE	0.00	0.00
10 3912 6131 1920 4 40001	SUPPLEMENTAL PAY	0.00	0.00
10 3912 6131 1920 4 45100	SUPPLEMENTAL PAY	0.00	0.00
10 3912 6131 1920 4 46200	SUPPLEMENTAL PAY	0.00	0.00
10 3912 6131 1985 3 00000	PR EXPENSE	0.00	0.00
10 3912 6131 1985 4 40001	SUPPLEMENTAL PAY	0.00	64.00
10 3912 6131 1985 4 45100	SUPPLEMENTAL PAY	0.00	0.00
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	0.00
10 3912 6131 3935 4 45100	SUPPLEMENTAL PAY	0.00	0.00
10 3912 6131 3935 4 46200	SUPPLEMENTAL PAY	0.00	0.00
10 3912 6131 3940 3 00000	PR EXPENSE	0.00	0.00

10	3912	6131	3940	4	40001	SUPPLEMENTAL PAY	0.00	0.00
10	3912	6131	3940	4	45100	SUPPLEMENTAL PAY	0.00	0.00
10	3912	6131	3940	4	46200	SUPPLEMENTAL PAY	0.00	0.00
10	3912	6131	6975	3	00000	SUPPLEMENTAL PAY	0.00	0.00
10	3912	6131	6975	4	40001	SUPPLEMENTAL PAY	0.00	0.00
10	3912	6131	6975	4	45100	SUPPLEMENTAL PAY	0.00	0.00
10	3912	6131	6975	4	46200	SUPPLEMENTAL PAY	0.00	0.00
20	1111	6131	3935	1	11150	SUPPLEMENTAL PAY	0.00	0.00
20	1111	6131	6975	1	11150	SUPPLEMENTAL PAY	0.00	0.00
20	1111	6131	6975	3	00000	SUPPLEMENTAL PAY	0.00	0.00
20	1111	6131	6975	3	05600	SUPPLEMENTAL PAY	0.00	0.00
20	1111	6131	6975	4	40001	SUPPLEMENTAL PAY	0.00	0.00
20	1111	6131	6975	4	42300	SUPPLEMENTAL PAY	0.00	0.00
20	1131	6131	0000	3	00000	SUPPLEMENTAL PAY	0.00	0.00
20	1131	6131	0000	3	06500	SUPPLEMENTAL PAY	0.00	0.00
20	1131	6131	3935	1	11150	SUPPLEMENTAL PAY	0.00	0.00
20	1131	6131	3935	3	00000	SUPPLEMENTAL PAY	0.00	0.00
20	1131	6131	3935	4	40001	SUPPLEMENTAL PAY	0.00	0.00
20	1131	6131	3935	4	42300	SUPPLEMENTAL PAY	0.00	0.00
20	1131	6131	3940	1	11150	SUPPLEMENTAL PAY	0.00	0.00
20	1131	6131	3940	3	00000	SUPPLEMENTAL PAY	0.00	0.00
20	1131	6131	3940	4	40001	SUPPLEMENTAL PAY	0.00	0.00
20	1151	6131	0000	3	00000	SUPPLEMENTAL PAY	0.00	0.00
20	1151	6131	0000	3	05100	SUPPLEMENTAL PAY	0.00	0.00
20	1151	6131	0000	3	05600	SUPPLEMENTAL PAY	0.00	0.00
20	1151	6131	1920	1	11150	SUPPLEMENTAL PAY	0.00	0.00
20	1151	6131	1920	3	00000	SUPPLEMENTAL PAY	0.00	0.00
20	1151	6131	1920	4	40001	SUPPLEMENTAL PAY	0.00	0.00
20	1151	6131	1920	4	42300	SUPPLEMENTAL PAY	0.00	0.00
20	1151	6131	1985	1	11150	SUPPLEMENTAL PAY	0.00	0.00
20	1151	6131	1985	3	00000	SUPPLEMENTAL PAY	0.00	0.00
20	1151	6131	1985	4	40001	SUPPLEMENTAL PAY	0.00	0.00
20	1151	6131	6975	4	40001	SUPPLEMENTAL PAY	0.00	0.00
20	1191	6131	0000	3	00000	SUPPLEMENTAL PAY	0.00	0.00
20	1191	6131	1920	3	00000	SUPPLEMENTAL PAY	0.00	5,236.20
20	1191	6131	1920	4	40001	SUPPLEMENTAL PAY	0.00	14,923.17
20	1191	6131	1920	4	42200	SUPPLEMENTAL PAY	0.00	0.00
20	1191	6131	1920	4	42400	SUPPLEMENTAL PAY	0.00	0.00
20	1191	6131	1985	3	00000	SUPPLEMENTAL PAY	0.00	4,419.66
20	1191	6131	1985	4	40001	SUPPLEMENTAL PAY	0.00	10,399.20
20	1191	6131	1985	4	42400	SUPPLEMENTAL PAY	0.00	0.00
20	1191	6131	3935	3	00000	SUPPLEMENTAL PAY	0.00	5,234.27
20	1191	6131	3935	4	40001	SUPPLEMENTAL PAY	0.00	21,684.82
20	1191	6131	3935	4	42400	SUPPLEMENTAL PAY	0.00	0.00
20	1191	6131	3940	3	00000	SUPPLEMENTAL PAY	0.00	0.00
20	1191	6131	3940	4	40001	SUPPLEMENTAL PAY	0.00	0.00
20	1191	6131	3940	4	42400	SUPPLEMENTAL PAY	0.00	0.00
20	1191	6131	6975	3	00000	SUPPLEMENTAL PAY	0.00	9,346.18
20	1191	6131	6975	4	40001	SUPPLEMENTAL PAY	0.00	1,712.00
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	0.00
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	0.00
20	1221	6131	3935	1	11150	SUPPLEMENTAL PAY	0.00	0.00
20	1221	6131	3935	3	12210	SUPPLEMENTAL PAY	0.00	0.00
20	1221	6131	3935	4	44100	SUPPLEMENTAL PAY	0.00	0.00
20	1221	6131	3940	3	12210	SUPPLEMENTAL PAY	0.00	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	0.00
20	1251	6131	1920	4	45100	SUPPLEMENTAL PAY	0.00	0.00
20	1251	6131	1985	4	40001	SUPPLEMENTAL PAY	0.00	0.00
20	1251	6131	1985	4	45100	SUPPLEMENTAL PAY	0.00	0.00
20	1251	6131	3935	1	11150	SUPPLEMENTAL PAY	0.00	0.00
20	1251	6131	3935	4	40001	SUPPLEMENTAL PAY	0.00	0.00
20	1251	6131	3935	4	45100	SUPPLEMENTAL PAY	0.00	0.00
20	1251	6131	3940	4	45100	SUPPLEMENTAL PAY	0.00	0.00
20	1251	6131	6975	1	11150	SUPPLEMENTAL PAY	0.00	0.00

20	2212	6131	3940	4	40001	SUPPLEMENTAL PAY	0.00	0.00
20	2212	6131	3940	4	45100	SUPPLEMENTAL PAY	0.00	0.00
20	2212	6131	3940	4	46500	SUPPLEMENTAL PAY	0.00	0.00
20	2212	6131	6975	1	11150	SUPPLEMENTAL PAY	0.00	0.00
20	2212	6131	6975	4	45100	SUPPLEMENTAL PAY	0.00	0.00
20	2212	6131	6975	4	46500	SUPPLEMENTAL PAY	0.00	0.00
20	2213	6131	6975	3	34200	SUPPLEMENTAL PAY	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	0.00
20	2222	6131	3935	4	40001	SUPPLEMENTAL PAY	0.00	0.00
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	1,452.50	1,452.50
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	0.00
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	0100	3	00000	SUPPLEMENTAL PAY	200.00	2,175.00
20	2411	6131	1920	1	11150	SUPPLEMENTAL PAY	0.00	0.00
20	2411	6131	1920	3	00000	SUPPLEMENTAL PAY	362.50	362.50
20	2411	6131	1920	4	40001	SUPPLEMENTAL PAY	0.00	420.00
20	2411	6131	1985	1	11150	SUPPLEMENTAL PAY	0.00	0.00
20	2411	6131	1985	3	00000	SUPPLEMENTAL PAY	6,169.22	15,098.38
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	275.00	275.00
20	2411	6131	3935	4	40001	SUPPLEMENTAL PAY	0.00	0.00
20	2411	6131	3940	3	00000	SUPPLEMENTAL PAY	0.00	0.00
20	2411	6131	3940	4	40001	SUPPLEMENTAL PAY	0.00	0.00
20	2411	6131	6975	1	11150	SUPPLEMENTAL PAY	0.00	0.00
20	2411	6131	6975	3	00000	SUPPLEMENTAL PAY	0.00	0.00
20	2411	6131	6975	3	33800	PR Salary Expense MOQPK	0.00	0.00
20	2411	6131	6975	4	40001	SUPPLEMENTAL PAY	0.00	0.00
20	2525	6131	0100	3	00000	SUPPLEMENTAL PAY	0.00	0.00
20	3512	6131	6975	1	11150	SUPPLEMENTAL PAY	0.00	0.00
20	3512	6131	6975	3	00000	SUPPLEMENTAL PAY	0.00	0.00
20	3512	6131	6975	4	40001	SUPPLEMENTAL PAY	0.00	0.00
20	3812	6131	1920	3	00000	SUPPLEMENTAL PAY	0.00	0.00
20	3812	6131	1920	4	40001	SUPPLEMENTAL PAY	0.00	0.00
20	3812	6131	1920	4	42200	SUPPLEMENTAL PAY	0.00	0.00
20	3812	6131	1985	3	00000	PR EXPENSE	0.00	0.00
20	3812	6131	1985	4	40001	SUPPLEMENTAL PAY	3,338.78	8,538.78
20	3812	6131	1985	4	42200	SUPPLEMENTAL PAY	0.00	0.00
20	3812	6131	3935	3	00000	PR EXPENSE	0.00	0.00
20	3812	6131	3935	3	12210	SUPPLEMENTAL PAY	0.00	0.00
20	3812	6131	3935	4	40001	SUPPLEMENTAL PAY	0.00	0.00
20	3812	6131	3935	4	42200	SUPPLEMENTAL PAY	0.00	0.00
20	3812	6131	3940	3	00000	PR EXPENSE	0.00	0.00
20	3812	6131	3940	4	40001	SUPPLEMENTAL PAY	0.00	0.00
20	3812	6131	3940	4	42200	SUPPLEMENTAL PAY	0.00	0.00
20	3812	6131	6975	3	00000	SUPPLEMENTAL PAY	0.00	0.00
20	3812	6131	6975	4	40001	SUPPLEMENTAL PAY	0.00	0.00
20	3812	6131	6975	4	42200	SUPPLEMENTAL PAY	0.00	0.00
20	3912	6131	1920	3	00000	SUPPLEMENTAL PAY	0.00	0.00
20	3912	6131	1920	4	40001	SUPPLEMENTAL PAY	0.00	0.00
20	3912	6131	1920	4	45100	SUPPLEMENTAL PAY	0.00	0.00
20	3912	6131	1920	4	46200	SUPPLEMENTAL PAY	0.00	0.00
20	3912	6131	1985	3	00000	SUPPLEMENTAL PAY	0.00	0.00
20	3912	6131	1985	4	40001	SUPPLEMENTAL PAY	0.00	0.00
20	3912	6131	1985	4	45100	SUPPLEMENTAL PAY	0.00	0.00
20	3912	6131	1985	4	46200	SUPPLEMENTAL PAY	0.00	0.00
20	3912	6131	3935	3	00000	SUPPLEMENTAL PAY	0.00	0.00
20	3912	6131	3935	4	40001	SUPPLEMENTAL PAY	0.00	0.00
20	3912	6131	3935	4	45100	SUPPLEMENTAL PAY	0.00	0.00
20	3912	6131	3935	4	46200	SUPPLEMENTAL PAY	0.00	0.00
20	3912	6131	3940	3	00000	SUPPLEMENTAL PAY	0.00	0.00
20	3912	6131	3940	4	40001	SUPPLEMENTAL PAY	0.00	0.00
20	3912	6131	3940	4	45100	SUPPLEMENTAL PAY	0.00	0.00
20	3912	6131	3940	4	46200	SUPPLEMENTAL PAY	0.00	0.00
20	3912	6131	6975	3	00000	SUPPLEMENTAL PAY	0.00	0.00
20	3912	6131	6975	4	40001	SUPPLEMENTAL PAY	0.00	0.00
20	3912	6131	6975	4	45100	SUPPLEMENTAL PAY	0.00	0.00

20 3912 6131 6975 4 46200	SUPPLEMENTAL PAY	0.00	0.00
6130 CERTIFICATED-SUPPLEMENTAL		102,784.38	244,153.08

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	974.40
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	633.60
20 1151 6141 1985 3 00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 1151 6141 1985 4 40001	CERTIFIED UNUSED SICK LEAVE	0.00	1,120.00
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	240.00
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	699.20
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	1,545.60
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	1,257.60
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	27.20
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	1,248.00
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	4,451.20
20 2329 6141 0100 3 12210	CERTIFIED UNUSED SICK LEAVE	0.00	1,771.20
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	2,732.80
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	16,700.80

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	39,710.30	39,710.30
10 1111 6151 6975 4 42200	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 1111 6151 6975 4 42300	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 1111 6152 6975 3 00000	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10 1111 6152 6975 4 40001	INSTRUCTIONAL AIDE SALARIES	29,445.75	29,445.75
10 1111 6152 6975 4 42300	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10 1111 6152 6975 4 42302	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10 1131 6151 3935 3 00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 1131 6151 3935 4 40001	CLASSIFIED SALARIES-REGULAR	48,666.48	48,666.48
10 1131 6151 3940 3 00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 1131 6151 3940 4 40001	CLASSIFIED SALARIES-REGULAR	38,415.25	38,415.25
10 1131 6151 3940 4 42200	CLASSIFIED SALARIES - ESSERIII	0.00	0.00
10 1131 6151 3940 4 42300	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 1131 6152 3935 3 00000	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10 1131 6152 3935 4 40001	INSTRUCTIONAL AIDE SALARIES	8,903.81	8,903.81
10 1131 6152 3935 4 42300	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10 1131 6153 3940 3 00000	CLASSIFIED SUBSTITUTE SALARIES	0.00	0.00
10 1131 6153 3940 4 40001	CLASSIFIED SUBSTITUTE SALARIES	0.00	0.00
10 1151 6151 1920 3 00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 1151 6151 1920 4 40001	CLASSIFIED SALARIES-REGULAR	34,908.64	34,908.64
10 1151 6151 1920 4 42200	CLASSIFIED SALARIES - ESSERIII	0.00	0.00
10 1151 6151 1920 4 42300	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 1151 6151 1920 4 45102	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 1151 6151 1985 3 00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 1151 6151 1985 4 40001	CLASSIFIED SALARIES-REGULAR	102,059.16	102,059.16
10 1151 6151 1985 4 42200	CLASSIFIED SALARIES - ESSERIII	0.00	0.00
10 1151 6151 1985 4 42300	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 1151 6151 1985 4 42400	CLASSIFIED SALARIES-REGULAR - CARES	0.00	0.00
10 1151 6151 3940 3 00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 1151 6152 1985 3 00000	INSTRUCTIONAL AIDE SALARIES	0.00	0.00

10 1151 6152 1985 4 40001	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10 1151 6152 1985 4 42302	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10 1151 6153 1920 3 00000	CLASSIFIED SUBSTITUTE SALARIES	0.00	0.00
10 1151 6153 1920 4 40001	CLASSIFIED SUBSTITUTE SALARIES	0.00	0.00
10 1221 6151 1920 3 12210	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 1221 6151 1985 3 12210	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 1221 6151 3935 3 12210	CLASSIFIED SALARIES-REGULAR	435.42	435.42
10 1221 6151 3940 3 12210	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 1221 6151 6975 3 12210	CLASSIFIED SALARIES-REGULAR	2,912.93	2,912.93
10 1221 6151 6975 4 43900	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 1221 6151 6975 4 44100	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 1221 6151 6975 4 44301	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 1221 6152 1920 3 12210	INSTRUCTIONAL AIDE SALARIES	4,122.14	4,122.14
10 1221 6152 1920 4 42300	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10 1221 6152 1920 4 43900	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10 1221 6152 1920 4 44100	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10 1221 6152 1985 3 12210	INSTRUCTIONAL AIDE SALARIES	6,049.68	6,049.68
10 1221 6152 1985 4 42300	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10 1221 6152 1985 4 43900	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10 1221 6152 1985 4 44100	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10 1221 6152 3935 3 12210	INSTRUCTIONAL AIDE SALARIES	5,650.62	5,650.62
10 1221 6152 3935 4 42300	SUPPLEMENTAL PAY	0.00	0.00
10 1221 6152 3935 4 44100	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10 1221 6152 3940 3 12210	INSTRUCTIONAL AIDE SALARIES	2,318.71	2,318.71
10 1221 6152 3940 4 42300	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10 1221 6152 3940 4 43900	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10 1221 6152 3940 4 44100	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10 1221 6152 6975 3 12210	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10 1221 6152 6975 4 42300	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10 1221 6152 6975 4 44100	INSTRUCTIONAL AIDE SALARIES	1,846.43	1,846.43
10 1251 6151 0000 4 45100	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 1251 6151 1920 4 40001	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 1251 6151 1920 4 42300	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 1251 6151 1920 4 45100	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 1251 6151 1985 3 00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 1251 6151 1985 4 40001	CLASSIFIED SALARIES-REGULAR	6,386.90	6,386.90
10 1251 6151 1985 4 42300	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 1251 6151 1985 4 45100	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 1251 6151 3935 4 45100	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 1251 6151 3940 4 40001	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 1251 6151 3940 4 42300	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10 1251 6151 3940 4 45100	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 1251 6151 6975 4 45100	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 1251 6152 1920 4 40001	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10 1251 6152 1920 4 42200	SALARY EXPENSE	0.00	0.00
10 1251 6152 1920 4 42300	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10 1251 6152 1985 4 40001	INSTRUCTIONAL AIDE SALARIES	6,365.54	6,365.54
10 1251 6152 1985 4 42200	SALARY EXPENSE	0.00	0.00
10 1251 6152 3935 4 40001	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10 1251 6152 3940 4 42200	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10 1251 6152 6975 3 00000	PR EXPENSE	0.00	0.00
10 1251 6152 6975 3 33800	PR Salary Expense MOQPK	0.00	0.00
10 1251 6152 6975 4 40001	INSTRUCTIONAL AIDE SALARIES	28,064.48	28,064.48
10 1251 6152 6975 4 42200	SALARY EXPENSE	0.00	0.00
10 1251 6152 6975 4 42300	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10 1251 6152 6975 4 45100	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10 1271 6151 0000 3 00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 1271 6151 1920 3 00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 1271 6151 1920 4 40001	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 1271 6151 1985 3 00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 1271 6151 1985 4 40001	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 1271 6151 3940 3 00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 1271 6151 3940 4 40001	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 1271 6151 6975 4 40001	CERTIFIED REGULAR SALARIES	0.00	0.00
10 1411 6151 1920 4 46300	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 1411 6151 3935 4 46300	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 2112 6151 3935 3 00000	PR EXPENSE	0.00	0.00
10 2112 6151 3935 4 40001	CLASSIFIED SALARIES-REGULAR	0.00	1,009.97
10 2113 6151 0100 3 00000	CLASSIFIED SALARIES-REGULAR	627.81	627.81
10 2113 6151 1920 3 00000	CLASSIFIED SALARIES-REGULAR	6,732.14	9,503.57
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	1,558.93
10 2113 6151 6975 3 00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 2113 6151 6975 4 40001	CLASSIFIED SALARIES-REGULAR	6,789.69	6,789.69
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	9,033.73	15,343.27
10 2122 6151 1920 4 42200	CLASSIFIED SALARIES-REGULAR	0.00	0.00

10 2122 6151 1985 3 00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 2122 6151 1985 4 40001	CLASSIFIED SALARIES-REGULAR	21,922.63	33,319.02
10 2122 6151 1985 4 42200	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 2125 6151 1920 3 00000	PR EXPENSE	0.00	0.00
10 2125 6151 1920 4 40001	CLASSIFIED SALARIES-REGULAR	2,155.03	4,107.23
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 3 00000	PR EXPENSE	0.00	0.00
10 2125 6151 1985 4 40001	CLASSIFIED SALARIES-REGULAR	9,821.22	14,124.83
10 2125 6151 1985 4 42300	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 2125 6151 3935 4 40001	CLASSIFIED SALARIES-REGULAR	4,715.90	8,415.38
10 2125 6151 3935 4 42300	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10 2125 6151 3940 3 00000	PR EXPENSE	0.00	0.00
10 2125 6151 3940 4 40001	CLASSIFIED SALARIES-REGULAR	1,107.38	2,851.41
10 2125 6151 3940 4 42300	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10 2125 6151 6975 3 00000	PR EXPENSE	0.00	0.00
10 2125 6151 6975 4 40001	CLASSIFIED SALARIES-REGULAR	10,400.97	15,852.86
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	0.00	2,797.59
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	0.00	167.86
10 2191 6151 1920 4 42300	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10 2191 6151 1985 3 00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 2191 6151 1985 4 40001	CLASSIFIED SALARIES-REGULAR	3,003.46	4,049.43
10 2191 6151 1985 4 42300	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10 2191 6151 1985 4 42302	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 2191 6151 3935 3 00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 2191 6151 3935 4 40001	CLASSIFIED SALARIES-REGULAR	4,857.67	7,812.85
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	0.00	94.42
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	3,238.46	4,698.40
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	20,052.59	25,052.59
10 2212 6151 6975 3 00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 2212 6151 6975 4 40001	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 2213 6153 1920 4 42200	CLASSIFIED SUBSTITUTE SALARIES	0.00	0.00
10 2213 6153 3940 3 00000	CLASSIFIED SUBSTITUTE SALARIES	0.00	0.00
10 2213 6153 3940 4 42200	CLASSIFIED SUBSTITUTE SALARIES	0.00	0.00
10 2213 6153 3940 4 46101	CLASSIFIED SUBSTITUTE SALARIES	0.00	0.00
10 2213 6153 6975 3 00000	CLASSIFIED SUBSTITUTE SALARIES	0.00	0.00
10 2213 6153 6975 4 46101	CLASSIFIED SUBSTITUTE SALARIES	0.00	0.00
10 2222 6151 0000 3 00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 2222 6151 6975 3 00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 2222 6151 6975 4 40001	CLASSIFIED REGULAR SALARIES	283.36	1,232.11
10 2225 6151 0000 3 00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 2225 6151 1920 3 00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 2225 6151 1920 4 40001	CLASSIFIED SALARIES-REGULAR	1,788.33	2,634.76
10 2225 6151 1920 4 42200	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 2225 6151 1985 3 00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 2225 6151 3935 3 00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 2225 6151 3935 4 40001	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 2225 6151 3940 3 00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 2225 6151 3940 4 40001	CLASSIFIED SALARIES-REGULAR	5,663.05	8,380.73
10 2225 6151 3940 4 42300	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 2225 6151 6975 3 00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 2225 6151 6975 4 40001	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 2321 6151 0100 3 00000	CLASSIFIED SALARIES-REGULAR	22,610.97	32,627.45
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	10,616.07	15,675.62
10 2329 6151 0100 3 00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 2331 6151 0100 3 00000	CLASSIFIED SALARIES-REGULAR	19,736.12	24,825.41
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	9,447.59
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	67.86
10 2411 6151 6975 4 42200	CLASSIFIED SALARIES-REGULAR	0.00	5,029.74
10 2411 6151 6975 4 42804	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 2511 6151 0100 3 00000	CLASSIFIED SALARIES-REGULAR	13,751.40	20,298.41
10 2511 6151 0100 4 42804	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 2511 6151 1920 3 00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 2511 6151 1985 3 00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 2511 6151 1985 4 42300	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10 2511 6151 1985 4 42804	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 2511 6151 3935 3 00000	CLASSIFIED SALARIES-REGULAR	1,389.34	1,827.28
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	4,564.39	6,485.50
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	10,990.07	16,228.19
10 2525 6151 6975 4 42200	SALARY EXPENSE	0.00	0.00
10 2541 6151 0100 3 00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 2542 6151 3935 3 00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 2552 6151 0100 3 00000	CLASSIFIED SALARIES-REGULAR	51,433.00	51,433.00
10 2562 6151 0100 3 00000	CLASSIFIED SALARIES-REGULAR	2,503.56	3,679.76
10 2562 6151 1920 3 00000	CLASSIFIED SALARIES-REGULAR	878.73	1,393.24
10 2562 6151 1985 3 00000	CLASSIFIED SALARIES-REGULAR	1,085.10	1,085.10
10 2562 6151 3935 3 00000	CLASSIFIED SALARIES-REGULAR	628.50	826.61
10 2562 6151 3940 3 00000	CLASSIFIED SALARIES-REGULAR	359.48	569.96
10 2562 6151 6975 3 00000	CLASSIFIED SALARIES-REGULAR	1,402.91	1,528.04
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	16,802.03	16,802.03
20 1131 6151 3940 4 42200	CLASSIFIED SALARIES - ESSERIII	0.00	0.00
20 1251 6152 6975 4 40001	INSTRUCTIONAL AIDE SALARIES	288.96	288.96
20 2321 6151 0100 3 00000	CLASSIFIED SALARIES-REGULAR	24,093.01	34,083.82
6150 CLASSIFIED SALARIES-REGULAR		<u>661,589.30</u>	<u>780,890.52</u>

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 3 00000	PR EXPENSE	0.00	0.00
10 2125 6161 1920 4 40001	CLASSIFIED SALARIES-PART TIME	6,698.81	7,577.43
10 2125 6161 1920 4 42300	CLASSIFIED SALARIES-PART TIME	0.00	0.00
10 2125 6161 3940 3 00000	PR EXPENSE	0.00	0.00
10 2125 6161 3940 4 40001	CLASSIFIED SALARIES-PART TIME	9,162.11	10,229.35
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	2,771.50	2,771.50
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	24,732.84	37,114.47
10 2541 6161 0100 4 42804	CLASSIFIED SALARIES-PART TIME	0.00	0.00
10 2546 6161 0000 3 00000	CLASSIFIED SALARIES-PART TIME	0.00	0.00
10 2552 6161 0100 3 00000	BUS DRIVER-PART TIME	30,005.45	77,966.28
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		<u>73,370.71</u>	<u>135,659.03</u>

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	2,976.96
10 1221 6171 1920 3 12210	CLASSIFIED UNUSED SICK PAY	0.00	2,582.40
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	154.72
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	2,550.40
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	220.80
10 1251 6171 6975 4 40001	CLASSIFIED UNUSED SICK PAY	0.00	5,059.76
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	1,395.20
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	1,742.40
10 2125 6171 1920 4 40001	CLASSIFIED UNUSED SICK PAY	0.00	1,921.88
10 2125 6171 1985 4 40001	CLASSIFIED UNUSED SICK PAY	0.00	2,215.05
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	2,112.15
10 2125 6171 6975 4 40001	CLASSIFIED UNUSED SICK PAY	0.00	812.00
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	1,600.00
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	221.40
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	2,022.40
10 2222 6171 6975 3 00000	CLASSIFIED UNUSED SICK PAY	0.00	212.52

10 2225 6171 0000 3 00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10 2225 6171 1985 3 00000	CLASSIFIED UNUSED SICK PAY	0.00	1,441.60
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	1,508.24
10 2322 6171 0100 3 00000	CLASSIFIED UNUSED SICK PAY	0.00	17.60
10 2331 6171 0100 3 00000	CLASSIFIED UNUSED SICK PAY	0.00	2,096.00
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	1,100.80
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	720.00
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	412.96
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	60.80
10 2525 6171 0100 3 00000	CLASSIFIED UNUSED SICK PAY	0.00	1,308.80
10 2541 6171 0100 3 00000	CLASSIFIED UNUSED SICK PAY	0.00	1,440.00
10 2551 6171 1985 3 00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
10 2552 6171 0000 3 00000	CLASSIFIED UNUSED SICK PAY	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	37,906.84

Expenditure Object Part 3 6210 TEACHERS' RETIREMENT

10 1221 6211 1920 4 42300	TEACHER'S RETIREMENT	0.00	0.00
10 1221 6211 1985 4 42300	TEACHER'S RETIREMENT	0.00	0.00
10 1221 6211 3935 4 42300	TEACHER'S RETIREMENT	0.00	0.00
10 1221 6211 3940 4 42300	TEACHER'S RETIREMENT	0.00	0.00
10 1221 6211 6975 4 42300	TEACHER'S RETIREMENT	0.00	0.00
10 1251 6211 1920 4 42300	TEACHER'S RETIREMENT	0.00	0.00
10 1251 6211 6975 4 42300	TEACHER'S RETIREMENT	0.00	0.00
10 2125 6211 1920 4 42300	TEACHER'S RETIREMENT	0.00	0.00
10 2125 6211 1985 4 42300	TEACHER'S RETIREMENT	0.00	0.00
10 2125 6211 3935 4 42300	TEACHER'S RETIREMENT	0.00	0.00
10 2125 6211 3940 4 42300	TEACHER'S RETIREMENT	0.00	0.00
10 2125 6211 6975 4 42300	TEACHER'S RETIREMENT	0.00	0.00
10 2191 6211 1920 4 42300	TEACHER'S RETIREMENT	0.00	0.00
10 2191 6211 1985 4 42300	TEACHER'S RETIREMENT	0.00	0.00
10 2191 6211 3935 4 42300	TEACHER'S RETIREMENT	0.00	0.00
10 2191 6211 3940 4 42300	TEACHER'S RETIREMENT	0.00	0.00
10 2191 6211 6975 4 42300	TEACHER'S RETIREMENT	0.00	0.00
10 2321 6211 0100 4 42300	TEACHER'S RETIREMENT	0.00	0.00
10 2511 6211 1985 4 42300	TEACHER'S RETIREMENT	0.00	0.00
10 2511 6211 3935 4 42300	TEACHER'S RETIREMENT	0.00	0.00
10 2511 6211 6975 4 42300	TEACHER'S RETIREMENT	0.00	0.00
20 1111 6211 6975 3 00000	TEACHERS' RETIREMENT	0.00	0.00
20 1111 6211 6975 3 05600	TEACHERS' RETIREMENT	0.00	0.00
20 1111 6211 6975 3 33800	PR Deduction Expense MOQPK	0.00	0.00
20 1111 6211 6975 4 40001	TEACHERS' RETIREMENT	30,922.12	30,922.12
20 1111 6211 6975 4 42200	CERTIFIED TEACHER RETIREMENT - ESSERIII	0.00	0.00
20 1111 6211 6975 4 42201	TEACHERS' RETIREMENT	0.00	0.00
20 1111 6211 6975 4 42300	TEACHERS' RETIREMENT	0.00	0.00
20 1111 6211 6975 4 42301	TEACHERS' RETIREMENT	0.00	0.00
20 1111 6211 6975 4 42400	TEACHERS' RETIREMENT - CARES	0.00	0.00
20 1111 6211 6975 4 42404	CERTIFIED RETIREMENT	0.00	0.00
20 1131 6211 0000 3 00000	TEACHERS' RETIREMENT	0.00	0.00
20 1131 6211 0000 3 06500	TEACHERS' RETIREMENT	0.00	0.00
20 1131 6211 3935 3 00000	TEACHERS' RETIREMENT	0.00	0.00
20 1131 6211 3935 4 40001	TEACHERS' RETIREMENT	17,135.00	17,135.00
20 1131 6211 3935 4 42200	CERTIFIED TEACHER RETIREMENT - ESSERIII	0.00	0.00

20 1131 6211 3935 4 42201	TEACHERS' RETIREMENT	0.00	0.00
20 1131 6211 3935 4 42300	TEACHERS' RETIREMENT	0.00	0.00
20 1131 6211 3935 4 42301	TEACHERS' RETIREMENT	0.00	0.00
20 1131 6211 3935 4 42400	TEACHERS' RETIREMENT - CARES	0.00	0.00
20 1131 6211 3935 4 42404	CERTIFIED RETIREMENT	0.00	0.00
20 1131 6211 3940 3 00000	TEACHERS' RETIREMENT	0.00	0.00
20 1131 6211 3940 4 40001	TEACHERS' RETIREMENT	7,411.85	7,411.85
20 1131 6211 3940 4 42200	CERTIFIED TEACHER RETIREMENT - ESSERIII	0.00	0.00
20 1131 6211 3940 4 42201	TEACHERS' RETIREMENT	0.00	0.00
20 1131 6211 3940 4 42300	TEACHERS' RETIREMENT	0.00	0.00
20 1131 6211 3940 4 42301	CERTIFIED RETIREMENT	0.00	0.00
20 1131 6211 3940 4 42400	TEACHERS' RETIREMENT - CARES	0.00	0.00
20 1131 6211 3940 4 42404	CERTIFIED RETIREMENT	0.00	0.00
20 1151 6211 0000 3 00000	TEACHERS' RETIREMENT	0.00	0.00
20 1151 6211 0000 3 05600	TEACHERS' RETIREMENT	0.00	0.00
20 1151 6211 0000 3 06500	TEACHERS' RETIREMENT	0.00	0.00
20 1151 6211 1920 3 00000	TEACHERS' RETIREMENT	0.00	0.00
20 1151 6211 1920 4 40001	TEACHERS' RETIREMENT	12,838.66	12,838.66
20 1151 6211 1920 4 42200	CERTIFIED TEACHER RETIREMENT - ESSERIII	0.00	0.00
20 1151 6211 1920 4 42201	TEACHERS' RETIREMENT	0.00	0.00
20 1151 6211 1920 4 42300	TEACHERS' RETIREMENT	0.00	0.00
20 1151 6211 1920 4 42301	CERTIFIED RETIREMENT	0.00	0.00
20 1151 6211 1920 4 42400	TEACHERS' RETIREMENT - CARES	0.00	0.00
20 1151 6211 1920 4 42404	CERTIFIED RETIREMENT	0.00	0.00
20 1151 6211 1985 3 00000	TEACHERS' RETIREMENT	0.00	0.00
20 1151 6211 1985 4 40001	TEACHERS' RETIREMENT	21,986.47	21,986.47
20 1151 6211 1985 4 42200	CERTIFIED TEACHER RETIREMENT - ESSERIII	0.00	0.00
20 1151 6211 1985 4 42201	TEACHERS' RETIREMENT	0.00	0.00
20 1151 6211 1985 4 42300	TEACHERS' RETIREMENT	0.00	0.00
20 1151 6211 1985 4 42301	TEACHERS' RETIREMENT	0.00	0.00
20 1151 6211 1985 4 42400	TEACHERS' RETIREMENT - CARES	0.00	0.00
20 1151 6211 1985 4 42404	CERTIFIED RETIREMENT	0.00	0.00
20 1151 6211 6975 4 40001	TEACHERS' RETIREMENT	0.00	0.00
20 1191 6211 1985 4 42200	CERTIFIED TEACHER RETIREMENT - ESSERIII	0.00	0.00
20 1211 6211 6975 3 00000	TEACHERS' RETIREMENT	0.00	0.00
20 1211 6211 6975 4 40001	TEACHERS' RETIREMENT	53.75	53.75
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	70.40
20 1221 6211 1920 4 44100	TEACHERS' RETIREMENT	523.14	523.14
20 1221 6211 1985 3 12210	TEACHERS' RETIREMENT	993.30	993.30
20 1221 6211 1985 4 44100	TEACHERS' RETIREMENT	734.25	734.25
20 1221 6211 3935 3 12210	TEACHERS' RETIREMENT	52.75	52.75
20 1221 6211 3935 4 44100	TEACHERS' RETIREMENT	52.25	52.25
20 1221 6211 3940 3 12210	TEACHERS' RETIREMENT	39.60	39.60
20 1221 6211 3940 4 44100	TEACHERS' RETIREMENT	229.11	229.11
20 1221 6211 6975 3 12210	TEACHERS' RETIREMENT	973.00	973.00
20 1221 6211 6975 4 44100	TEACHERS' RETIREMENT	1,388.75	1,388.75
20 1221 6211 6975 4 44204	TEACHERS' RETIREMENT	0.00	0.00
20 1221 6211 6975 4 44301	TEACHERS' RETIREMENT	0.00	0.00
20 1251 6211 0000 4 45100	TEACHERS' RETIREMENT	0.00	0.00
20 1251 6211 1920 4 40001	TEACHERS' RETIREMENT	791.26	791.26
20 1251 6211 1920 4 45100	TEACHERS' RETIREMENT	0.00	0.00
20 1251 6211 1920 4 45102	TEACHERS' RETIREMENT	0.00	0.00
20 1251 6211 1985 4 40001	TEACHERS' RETIREMENT	870.00	870.00
20 1251 6211 1985 4 45100	TEACHERS' RETIREMENT	0.00	0.00
20 1251 6211 3935 3 00000	PR EXPENSE	0.00	0.00
20 1251 6211 3935 4 40001	TEACHERS' RETIREMENT	5,358.12	5,358.12
20 1251 6211 3935 4 42300	TEACHERS' RETIREMENT	0.00	0.00
20 1251 6211 3935 4 45100	TEACHERS' RETIREMENT	0.00	0.00
20 1251 6211 3940 4 45100	TEACHERS' RETIREMENT	0.00	0.00
20 1251 6211 6975 3 00000	PR EXPENSE	0.00	0.00
20 1251 6211 6975 4 40001	TEACHERS' RETIREMENT	6,803.94	6,803.94
20 1251 6211 6975 4 42300	TEACHERS' RETIREMENT	0.00	0.00
20 1251 6211 6975 4 45100	TEACHERS' RETIREMENT	0.00	0.00
20 1271 6211 0000 3 00000	TEACHERS' RETIREMENT	0.00	0.00
20 1271 6211 0000 4 46200	TEACHERS' RETIREMENT	0.00	0.00
20 1271 6211 0100 3 00000	TEACHERS' RETIREMENT	0.00	0.00
20 1271 6211 1920 3 00000	TEACHERS' RETIREMENT	0.00	0.00
20 1271 6211 1920 4 40001	TEACHERS' RETIREMENT	503.58	503.58
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	210.00
20 1271 6211 1985 4 42300	TEACHERS' RETIREMENT	0.00	0.00
20 1271 6211 3935 3 00000	TEACHERS' RETIREMENT	0.00	0.00

20 1271 6211 3935 4 40001	TEACHERS' RETIREMENT	2,013.13	2,013.13
20 1271 6211 3935 4 42300	TEACHERS' RETIREMENT	0.00	0.00
20 1271 6211 3940 3 00000	TEACHERS' RETIREMENT	0.00	0.00
20 1271 6211 3940 4 40001	TEACHERS' RETIREMENT	37.80	37.80
20 1271 6211 6975 3 00000	TEACHERS' RETIREMENT	0.00	0.00
20 1271 6211 6975 4 40001	TEACHERS' RETIREMENT	6,396.33	6,396.33
20 1281 6211 6975 4 44200	NON-TEACHER RETIREMENT	0.00	0.00
20 1281 6211 6975 4 44201	TEACHERS' RETIREMENT	0.00	0.00
20 1281 6211 6975 4 44203	TEACHERS' RETIREMENT - 611 ECSE	0.00	0.00
20 2113 6211 1920 3 00000	TEACHERS' RETIREMENT	1,624.00	1,624.00
20 2113 6211 1920 4 40001	TEACHERS' RETIREMENT	0.00	182.14
20 2113 6211 1920 4 42200	TEACHERS' RETIREMENT	0.00	0.00
20 2113 6211 1920 4 44200	TEACHERS' RETIREMENT	0.00	0.00
20 2113 6211 1985 4 42200	TEACHERS' RETIREMENT	0.00	382.86
20 2113 6211 3935 3 00000	TEACHERS' RETIREMENT	0.00	0.00
20 2113 6211 3935 4 40001	TEACHERS' RETIREMENT	835.48	835.48
20 2113 6211 3935 4 42200	TEACHERS' RETIREMENT	0.00	385.71
20 2113 6211 3940 3 00000	TEACHERS' RETIREMENT	0.00	0.00
20 2113 6211 3940 4 40001	TEACHERS' RETIREMENT	0.00	182.14
20 2113 6211 3940 4 42200	TEACHERS' RETIREMENT	0.00	0.00
20 2113 6211 3940 4 44200	TEACHERS' RETIREMENT	0.00	0.00
20 2113 6211 6975 3 00000	TEACHERS' RETIREMENT	0.00	0.00
20 2113 6211 6975 4 40001	TEACHERS' RETIREMENT	0.00	0.00
20 2113 6211 6975 4 42200	TEACHERS' RETIREMENT	0.00	385.71
20 2122 6211 0000 3 00000	TEACHERS' RETIREMENT	0.00	528.57
20 2122 6211 1985 3 00000	TEACHERS' RETIREMENT	0.00	0.00
20 2122 6211 1985 4 40001	TEACHERS' RETIREMENT	3,279.76	4,308.33
20 2122 6211 3935 3 00000	TEACHERS' RETIREMENT	1,125.48	1,125.48
20 2122 6211 3935 4 40001	TEACHERS' RETIREMENT	1,166.90	2,311.54
20 2122 6211 6975 4 40001	TEACHERS' RETIREMENT	1,139.29	1,682.15
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	477.26	698.97
20 2134 6211 1985 3 00000	TEACHERS' RETIREMENT	0.00	0.00
20 2134 6211 1985 4 40001	TEACHERS' RETIREMENT	0.00	364.29
20 2134 6211 3935 3 00000	TEACHERS' RETIREMENT	0.00	0.00
20 2134 6211 3935 4 40001	TEACHERS' RETIREMENT	455.71	643.27
20 2134 6211 3940 3 00000	TEACHERS' RETIREMENT	0.00	0.00
20 2134 6211 3940 4 40001	TEACHERS' RETIREMENT	268.46	393.17
20 2134 6211 6975 3 00000	TEACHERS' RETIREMENT	0.00	0.00
20 2134 6211 6975 4 40001	TEACHERS' RETIREMENT	1,020.52	1,145.56
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	952.86	952.86
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	637.10	940.06
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	2,489.85	3,084.74
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	2,016.29	2,983.20
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	162.85	241.85
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	3,289.98	4,851.57
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	539.12	792.83
20 2222 6211 1985 3 00000	TEACHERS' RETIREMENT	0.00	0.00
20 2222 6211 1985 4 40001	TEACHERS' RETIREMENT	814.76	1,196.90
20 2222 6211 3935 3 00000	TEACHERS' RETIREMENT	0.00	0.00
20 2222 6211 3935 4 40001	TEACHERS' RETIREMENT	794.05	1,165.48
20 2222 6211 3940 3 00000	TEACHERS' RETIREMENT	0.00	0.00

20 2222 6211 3940 4 40001	TEACHERS' RETIREMENT	303.26	445.97
20 2222 6211 6975 3 00000	TEACHERS' RETIREMENT	0.00	0.00
20 2222 6211 6975 4 40001	TEACHERS' RETIREMENT	0.00	407.14
20 2225 6211 0000 3 00000	TEACHERS' RETIREMENT	0.00	0.00
20 2321 6211 0100 3 00000	TEACHERS' RETIREMENT	7,648.54	10,527.80
20 2321 6211 0100 4 42200	TEACHERS' RETIREMENT	0.00	0.00
20 2329 6211 0100 3 12210	TEACHERS' RETIREMENT	0.00	0.00
20 2329 6211 1920 3 12210	TEACHERS' RETIREMENT	384.22	454.93
20 2329 6211 1985 3 12210	TEACHERS' RETIREMENT	768.46	909.89
20 2329 6211 3935 3 12210	TEACHERS' RETIREMENT	733.52	868.52
20 2329 6211 3940 3 12210	TEACHERS' RETIREMENT	209.57	248.14
20 2329 6211 6975 3 12210	TEACHERS' RETIREMENT	1,397.21	1,654.35
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	530.29	1,726.81
20 2411 6211 1920 4 40001	TEACHERS' RETIREMENT	0.00	0.00
20 2411 6211 1920 4 42200	TEACHERS' RETIREMENT	0.00	0.00
20 2411 6211 1985 1 00000	NON-TEACHER RETIREMENT	114.12	114.12
20 2411 6211 1985 3 00000	TEACHERS' RETIREMENT	2,170.66	2,879.59
20 2411 6211 1985 4 40001	TEACHERS' RETIREMENT	0.00	0.00
20 2411 6211 1985 4 42200	TEACHERS' RETIREMENT	0.00	575.00
20 2411 6211 3935 3 00000	TEACHERS' RETIREMENT	917.64	1,355.85
20 2411 6211 3935 4 40001	TEACHERS' RETIREMENT	742.84	742.84
20 2411 6211 3935 4 42200	TEACHERS' RETIREMENT	0.00	349.29
20 2411 6211 3940 3 00000	TEACHERS' RETIREMENT	298.29	971.34
20 2411 6211 3940 4 40001	TEACHERS' RETIREMENT	0.00	0.00
20 2411 6211 3940 4 42200	TEACHERS' RETIREMENT	0.00	0.00
20 2411 6211 6975 3 00000	TEACHERS' RETIREMENT	3,366.76	4,828.44
20 2411 6211 6975 4 40001	TEACHERS' RETIREMENT	495.22	495.22
20 2411 6211 6975 4 42200	TEACHERS' RETIREMENT	0.00	232.86
20 2525 6211 0100 3 00000	TEACHERS' RETIREMENT	0.00	0.00
20 2552 6211 0100 3 00000	TEACHERS' RETIREMENT	71.13	71.13
20 3512 6211 6975 3 00000	EMPLOYEE BENEFITS	0.00	0.00
20 3512 6211 6975 3 33800	PR Deduction Expense MOQPK	0.00	0.00
20 3512 6211 6975 4 40001	TEACHERS' RETIREMENT	2,113.27	3,035.47
20 3512 6211 6975 4 45100	TEACHERS' RETIREMENT	0.00	0.00
6210 TEACHERS' RETIREMENT		<u>163,743.28</u>	<u>184,672.12</u>

Expenditure Object Part 3 6220 NON-TEACHER RETIREMENT

10 1111 6221 6975 3 00000	NON-TEACHER RETIREMENT	0.00	0.00
10 1111 6221 6975 4 40001	NON-TEACHER RETIREMENT	8,256.39	8,256.39
10 1111 6221 6975 4 42200	NON-TEACHER RETIREMENT	0.00	0.00
10 1111 6221 6975 4 42300	NON-TEACHER RETIREMENT	0.00	0.00
10 1111 6221 6975 4 42302	NON-TEACHER RETIREMENT	0.00	0.00
10 1131 6221 3935 3 00000	NON-TEACHER RETIREMENT	0.00	0.00
10 1131 6221 3935 4 40001	NON-TEACHER RETIREMENT	6,248.44	6,248.44
10 1131 6221 3935 4 42300	NON-TEACHER RETIREMENT	0.00	0.00
10 1131 6221 3940 3 00000	NON-TEACHER RETIREMENT	0.00	0.00
10 1131 6221 3940 4 40001	NON-TEACHER RETIREMENT	3,949.83	3,949.83
10 1131 6221 3940 4 42200	NON-TEACHER RETIREMENT - ESSERIII	0.00	0.00
10 1131 6221 3940 4 42300	NON-TEACHER RETIREMENT	0.00	0.00
10 1151 6221 1920 3 00000	NON-TEACHER RETIREMENT	0.00	0.00
10 1151 6221 1920 4 40001	NON-TEACHER RETIREMENT	3,529.04	3,529.04
10 1151 6221 1920 4 42200	NON-TEACHER RETIREMENT - ESSERIII	0.00	0.00
10 1151 6221 1920 4 42300	NON-TEACHER RETIREMENT	0.00	0.00
10 1151 6221 1920 4 45102	NON-TEACHER RETIREMENT	0.00	0.00
10 1151 6221 1985 3 00000	NON-TEACHER RETIREMENT	0.00	0.00
10 1151 6221 1985 4 40001	NON-TEACHER RETIREMENT	11,587.10	11,587.10
10 1151 6221 1985 4 42200	NON-TEACHER RETIREMENT - ESSERIII	0.00	0.00
10 1151 6221 1985 4 42300	NON-TEACHER RETIREMENT	0.00	0.00
10 1151 6221 1985 4 42302	NON-TEACHER RETIREMENT	0.00	0.00
10 1151 6221 1985 4 42400	NON-TEACHER RETIREMENT - CARES	0.00	0.00
10 1221 6221 1920 3 12210	NON-TEACHER RETIREMENT	494.66	494.66
10 1221 6221 1920 4 42300	NON-TEACHER RETIREMENT	0.00	0.00
10 1221 6221 1920 4 43900	NON-TEACHER RETIREMENT	0.00	0.00
10 1221 6221 1920 4 44100	NON-TEACHER RETIREMENT	0.00	0.00
10 1221 6221 1985 3 12210	NON-TEACHER RETIREMENT	693.87	693.87
10 1221 6221 1985 4 42300	NON-TEACHER RETIREMENT	0.00	0.00
10 1221 6221 1985 4 43900	NON-TEACHER RETIREMENT	0.00	0.00
10 1221 6221 1985 4 44100	NON-TEACHER RETIREMENT	0.00	0.00
10 1221 6221 3935 3 12210	NON-TEACHER RETIREMENT	730.32	730.32
10 1221 6221 3935 4 42300	NON-TEACHER RETIREMENT	0.00	0.00
10 1221 6221 3935 4 44100	NON-TEACHER RETIREMENT	0.00	0.00
10 1221 6221 3940 3 12210	NON-TEACHER RETIREMENT	278.23	278.23
10 1221 6221 3940 4 42300	NON-TEACHER RETIREMENT	0.00	0.00
10 1221 6221 3940 4 43900	NON-TEACHER RETIREMENT	0.00	0.00
10 1221 6221 3940 4 44100	NON-TEACHER RETIREMENT	0.00	0.00

10	1221	6221	6975	3	12210	NON-TEACHER RETIREMENT		349.55	349.55
10	1221	6221	6975	4	42300	NON-TEACHER RETIREMENT		0.00	0.00
10	1221	6221	6975	4	44100	NON-TEACHER RETIREMENT		221.57	221.57
10	1221	6221	6975	4	44301	NON-TEACHER RETIREMENT		0.00	0.00
10	1251	6221	0000	4	45100	NON-TEACHER RETIREMENT		0.00	0.00
10	1251	6221	1920	4	40001	NON-TEACHER RETIREMENT		0.00	0.00
10	1251	6221	1920	4	42200	TEACHERS' RETIREMENT		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	3	00000	PR EXPENSE		0.00	0.00
10	1251	6221	1985	4	40001	NON-TEACHER RETIREMENT	1,530.28		1,530.28
10	1251	6221	1985	4	42200	TEACHERS' RETIREMENT	0.00		0.00
10	1251	6221	1985	4	42300	NON-TEACHER RETIREMENT	0.00		0.00
10	1251	6221	1985	4	45100	NON-TEACHER RETIREMENT	0.00		0.00
10	1251	6221	3935	4	40001	TEACHERS' RETIREMENT	0.00		0.00
10	1251	6221	3935	4	45100	NON-TEACHER RETIREMENT	0.00		0.00
10	1251	6221	3940	4	40001	NON-TEACHER RETIREMENT	0.00		0.00
10	1251	6221	3940	4	42200	NON-TEACHER RETIREMENT	0.00		0.00
10	1251	6221	3940	4	42300	NON-TEACHER RETIREMENT	0.00		0.00
10	1251	6221	3940	4	45100	NON-TEACHER RETIREMENT	0.00		0.00
10	1251	6221	6975	3	00000	PR EXPENSE	0.00		0.00
10	1251	6221	6975	3	33800	PR Deduction Expense MOQPK	0.00		0.00
10	1251	6221	6975	4	40001	NON-TEACHER RETIREMENT	3,367.74		3,367.74
10	1251	6221	6975	4	42200	TEACHERS' RETIREMENT	0.00		0.00
10	1251	6221	6975	4	42300	NON-TEACHER RETIREMENT	0.00		0.00
10	1251	6221	6975	4	45100	NON-TEACHER RETIREMENT	0.00		0.00
10	1271	6221	0000	3	00000	NON-TEACHER RETIREMENT	0.00		0.00
10	1271	6221	1920	3	00000	NON-TEACHER RETIREMENT	0.00		0.00
10	1271	6221	1920	4	40001	NON-TEACHER RETIREMENT	0.00		0.00
10	1271	6221	1985	3	00000	NON-TEACHER RETIREMENT	0.00		0.00
10	1271	6221	1985	4	40001	NON-TEACHER RETIREMENT	0.00		0.00
10	1271	6221	3940	3	00000	NON-TEACHER RETIREMENT	0.00		0.00
10	1271	6221	3940	4	40001	NON-TEACHER RETIREMENT	0.00		0.00
10	1271	6221	6975	4	40001	NON-TEACHER RETIREMENT	0.00		0.00
10	2112	6221	3935	3	00000	PR EXPENSE	0.00		0.00
10	2112	6221	3935	4	40001	NON-TEACHER RETIREMENT	0.00		121.20
10	2113	6221	0100	3	00000	NON-TEACHER RETIREMENT	75.34		75.34
10	2113	6221	1920	3	00000	NON-TEACHER RETIREMENT	807.86		1,140.43
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		187.07
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	814.76		814.76
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	1,084.05		1,841.19
10	2122	6221	1985	3	00000	NON-TEACHER RETIREMENT	0.00		0.00
10	2122	6221	1985	4	40001	NON-TEACHER RETIREMENT	2,630.71		3,484.00
10	2122	6221	3940	3	00000	NON-TEACHER RETIREMENT	0.00		0.00
10	2125	6221	1920	3	00000	PR EXPENSE	0.00		0.00
10	2125	6221	1920	4	40001	NON-TEACHER RETIREMENT	961.33		1,301.02
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	3	00000	PR EXPENSE	0.00		0.00
10	2125	6221	1985	4	40001	NON-TEACHER RETIREMENT	1,178.54		1,694.97
10	2125	6221	1985	4	42300	NON-TEACHER RETIREMENT	0.00		0.00
10	2125	6221	3935	4	40001	NON-TEACHER RETIREMENT	538.81		915.80
10	2125	6221	3935	4	42300	NON-TEACHER RETIREMENT	0.00		0.00
10	2125	6221	3940	3	00000	PR EXPENSE	0.00		0.00
10	2125	6221	3940	4	40001	NON-TEACHER RETIREMENT	1,175.44		1,512.79
10	2125	6221	3940	4	42300	NON-TEACHER RETIREMENT	0.00		0.00
10	2125	6221	6975	3	00000	PR EXPENSE	0.00		0.00
10	2125	6221	6975	4	40001	NON-TEACHER RETIREMENT	1,248.12		1,806.36
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	0.00		335.71
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	360.42		485.93
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	477.82		740.61

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	318.55	493.74
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	2,406.31	3,006.31
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	1985	3	00000	NON-TEACHER RETIREMENT	308.54	308.54
10	2222	6221	6975	3	00000	NON-TEACHER RETIREMENT	0.00	0.00
10	2222	6221	6975	4	40001	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	214.60	316.17
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	679.57	1,001.21
10	2225	6221	3940	4	42300	NON-TEACHER RETIREMENT	0.00	0.00
10	2225	6221	6975	3	00000	NON-TEACHER RETIREMENT	0.00	0.00
10	2225	6221	6975	4	40001	NON-TEACHER RETIREMENT	0.00	0.00
10	2321	6221	0100	3	00000	NON-TEACHER RETIREMENT	3,005.98	4,103.16
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	1,273.93	1,881.07
10	2329	6221	0100	3	00000	NON-TEACHER RETIREMENT	0.00	0.00
10	2331	6221	0100	3	00000	NON-TEACHER RETIREMENT	2,368.33	2,979.04
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	1,839.29	1,839.29
10	2411	6221	1985	4	40001	NON-TEACHER RETIREMENT	0.00	0.00
10	2411	6221	1985	4	42200	TEACHERS' RETIREMENT	0.00	558.71
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	0.00	603.57
10	2411	6221	6975	4	42804	NON-TEACHER RETIREMENT	0.00	0.00
10	2511	6221	0100	3	00000	NON-TEACHER RETIREMENT	1,650.17	2,435.81
10	2511	6221	0100	4	42804	NON-TEACHER RETIREMENT	0.00	0.00
10	2511	6221	1920	3	00000	NON-TEACHER RETIREMENT	0.00	0.00
10	2511	6221	1985	3	00000	NON-TEACHER RETIREMENT	0.00	0.00
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	166.72	219.28
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	547.73	778.27
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	1,318.81	1,947.38
10	2525	6221	6975	4	42200	TEACHERS' RETIREMENT	0.00	0.00
10	2541	6221	0100	3	00000	NON-TEACHER RETIREMENT	601.00	601.00
10	2542	6221	3935	3	00000	NON-TEACHER RETIREMENT	0.00	0.00
10	2552	6221	0100	3	00000	NON-TEACHER RETIREMENT	7,698.93	7,698.93
10	2562	6221	0100	3	00000	NON-TEACHER RETIREMENT	300.43	441.57
10	2562	6221	1920	3	00000	NON-TEACHER RETIREMENT	105.46	167.20
10	2562	6221	1985	3	00000	NON-TEACHER RETIREMENT	130.22	130.22
10	2562	6221	3935	3	00000	NON-TEACHER RETIREMENT	75.42	99.19

10 2562 6221 3940 3 00000	NON-TEACHER RETIREMENT	43.13	68.39
10 2562 6221 6975 3 00000	NON-TEACHER RETIREMENT	168.36	183.37
10 3512 6221 6975 1 11400	NON-TEACHER RETIREMENT - HALL	0.00	0.00
10 3512 6221 6975 3 00000	NON-TEACHER RETIREMENT	0.00	0.00
10 3512 6221 6975 4 40001	NON-TEACHER RETIREMENT	0.00	0.00
20 1221 6221 3935 3 12210	TEACHERS' RETIREMENT - USE FOR ADJ ONLY	0.00	0.00
20 1251 6221 1985 4 40001	NON-TEACHER RETIREMENT	0.00	0.00
20 2113 6221 1985 4 42200	NON-TEACHER RETIREMENT	0.00	0.00
20 2122 6221 3935 3 00000	NON-TEACHER RETIREMENT	0.00	0.00
20 2134 6221 0000 3 00000	NON-TEACHER RETIREMENT	0.00	0.00
6220 NON-TEACHER RETIREMENT		<u>77,811.70</u>	<u>89,555.62</u>

Expenditure Object Part 3 6230 FICA AND MEDICARE INSURANCE

10 1111 6231 6975 1 11150	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1111 6231 6975 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1111 6231 6975 4 40001	FICA AND MEDICARE INSURANCE	4,167.88	4,167.88
10 1111 6231 6975 4 42200	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1111 6231 6975 4 42300	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1111 6231 6975 4 42302	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1111 6232 6975 1 11150	MEDICARE	0.00	0.00
10 1111 6232 6975 3 00000	MEDICARE	0.00	0.00
10 1111 6232 6975 4 40001	MEDICARE	974.75	974.75
10 1111 6232 6975 4 42200	MEDICARE	0.00	0.00
10 1111 6232 6975 4 42300	MEDICARE	0.00	0.00
10 1111 6232 6975 4 42302	MEDICARE	0.00	0.00
10 1131 6231 1920 4 42300	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1131 6231 3935 1 11150	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1131 6231 3935 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1131 6231 3935 4 40001	FICA AND MEDICARE INSURANCE	3,472.45	3,472.45
10 1131 6231 3935 4 42300	SOCSEC	0.00	0.00
10 1131 6231 3940 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1131 6231 3940 4 40001	FICA AND MEDICARE INSURANCE	2,313.40	2,313.40
10 1131 6231 3940 4 42200	FICA - ESSERIII	0.00	0.00
10 1131 6231 3940 4 42300	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1131 6232 1920 4 42300	MEDICARE	0.00	0.00
10 1131 6232 3935 1 11150	MEDICARE	0.00	0.00
10 1131 6232 3935 3 00000	MEDICARE	0.00	0.00
10 1131 6232 3935 4 40001	MEDICARE	812.08	812.08
10 1131 6232 3935 4 42300	MEDICARE	0.00	0.00
10 1131 6232 3940 3 00000	MEDICARE	0.00	0.00
10 1131 6232 3940 4 40001	MEDICARE	541.05	541.05
10 1131 6232 3940 4 42200	MEDICARE INSURANEC - ESSERIII	0.00	0.00
10 1131 6232 3940 4 42300	MEDICARE	0.00	0.00
10 1151 6231 1920 1 11150	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1151 6231 1920 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1151 6231 1920 4 40001	FICA AND MEDICARE INSURANCE	2,094.29	2,094.29
10 1151 6231 1920 4 42200	FICA - ESSERIII	0.00	0.00
10 1151 6231 1920 4 42300	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1151 6231 1920 4 45102	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1151 6231 1985 1 11150	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1151 6231 1985 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1151 6231 1985 4 40001	FICA AND MEDICARE INSURANCE	6,268.76	6,268.76
10 1151 6231 1985 4 42200	FICA - ESSERIII	0.00	0.00
10 1151 6231 1985 4 42300	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1151 6231 1985 4 42302	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1151 6231 1985 4 42400	FICA AND MEDICARE INSURANCE - CARES	0.00	0.00
10 1151 6232 1920 1 11150	MEDICARE	0.00	0.00
10 1151 6232 1920 3 00000	MEDICARE	0.00	0.00
10 1151 6232 1920 3 02400	MEDICARE	0.00	0.00
10 1151 6232 1920 4 40001	MEDICARE	489.78	489.78
10 1151 6232 1920 4 42200	MEDICARE INSURANEC - ESSERIII	0.00	0.00
10 1151 6232 1920 4 42300	MEDICARE	0.00	0.00
10 1151 6232 1920 4 45102	MEDICARE	0.00	0.00
10 1151 6232 1985 1 11150	MEDICARE	0.00	0.00
10 1151 6232 1985 3 00000	MEDICARE	0.00	0.00
10 1151 6232 1985 4 40001	MEDICARE	1,466.07	1,466.07
10 1151 6232 1985 4 42200	MEDICARE INSURANEC - ESSERIII	0.00	0.00
10 1151 6232 1985 4 42300	MEDICARE	0.00	0.00
10 1151 6232 1985 4 42302	MEDICARE	0.00	0.00
10 1151 6232 1985 4 42400	MEDICARE - CARES	0.00	0.00
10 1191 6231 0000 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1191 6231 1920 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1191 6231 1920 4 40001	FICA AND MEDICARE INSURANCE	294.17	526.06
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	230.28
10 1191 6231 1985 4 40001	FICA AND MEDICARE INSURANCE	322.37	983.07
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	231.89
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	463.66
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	68.80	123.03
10	1191	6232	1920	4	42400	MEDICARE	0.00	0.00
10	1191	6232	1985	3	00000	MEDICARE	0.00	53.86
10	1191	6232	1985	4	40001	MEDICARE	75.40	229.92
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	54.24
10	1191	6232	6975	3	00000	MEDICARE	0.00	0.00
10	1191	6232	6975	4	40001	MEDICARE	0.00	108.44
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	225.38	225.38
10	1221	6231	1920	4	42300	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1221	6231	1920	4	43900	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1221	6231	1920	4	44100	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1221	6231	1985	1	11150	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1221	6231	1985	3	12210	FICA AND MEDICARE INSURANCE	358.58	358.58
10	1221	6231	1985	4	42300	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1221	6231	1985	4	43900	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1221	6231	1985	4	44100	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1221	6231	3935	3	12210	FICA AND MEDICARE INSURANCE	371.25	371.25
10	1221	6231	3935	4	42300	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1221	6231	3935	4	44100	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1221	6231	3940	3	12210	FICA AND MEDICARE INSURANCE	126.79	126.79
10	1221	6231	3940	4	42300	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1221	6231	3940	4	43900	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1221	6231	3940	4	44100	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1221	6231	6975	1	11150	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1221	6231	6975	3	12210	FICA AND MEDICARE INSURANCE	165.94	165.94
10	1221	6231	6975	4	42300	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1221	6231	6975	4	44100	FICA AND MEDICARE INSURANCE	114.48	114.48
10	1221	6231	6975	4	44301	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1221	6232	1920	1	11150	MEDICARE	0.00	0.00
10	1221	6232	1920	3	12210	MEDICARE	52.73	52.73
10	1221	6232	1920	4	42300	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1221	6232	1920	4	43900	MEDICARE	0.00	0.00
10	1221	6232	1920	4	44100	MEDICARE	0.00	0.00
10	1221	6232	1985	1	11150	MEDICARE	0.00	0.00
10	1221	6232	1985	3	12210	MEDICARE	83.86	83.86
10	1221	6232	1985	4	42300	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1221	6232	1985	4	43900	MEDICARE	0.00	0.00
10	1221	6232	1985	4	44100	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1221	6232	3935	3	12210	MEDICARE	86.83	86.83
10	1221	6232	3935	4	42300	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1221	6232	3935	4	44100	MEDICARE	0.00	0.00
10	1221	6232	3940	3	12210	MEDICARE	29.64	29.64
10	1221	6232	3940	4	42300	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1221	6232	3940	4	43900	MEDICARE	0.00	0.00
10	1221	6232	3940	4	44100	MEDICARE	0.00	0.00
10	1221	6232	6975	1	11150	MEDICARE	0.00	0.00
10	1221	6232	6975	3	12210	MEDICARE	38.81	38.81
10	1221	6232	6975	4	42300	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1221	6232	6975	4	44100	MEDICARE	26.77	26.77
10	1221	6232	6975	4	44301	MEDICARE	0.00	0.00
10	1251	6231	0000	4	45100	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1251	6231	1920	4	40001	FICA AND MEDICARE INSURANCE	1.87	1.87
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	3	00000	PR EXPENSE	0.00	0.00
10	1251	6231	1985	4	40001	FICA AND MEDICARE INSURANCE	773.58	773.58
10	1251	6231	1985	4	42200	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1251	6231	1985	4	42300	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1251	6231	1985	4	45100	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1251	6231	3935	4	40001	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1251	6231	3935	4	45100	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1251	6231	3940	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00

10 1251 6231 3940 4 40001	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1251 6231 3940 4 42200	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1251 6231 3940 4 42300	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1251 6231 3940 4 45100	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1251 6231 6975 1 11150	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1251 6231 6975 3 00000	PR EXPENSE	0.00	0.00
10 1251 6231 6975 3 33800	PR Tax Expense MOQPK	0.00	0.00
10 1251 6231 6975 4 40001	FICA AND MEDICARE INSURANCE	1,632.30	1,632.30
10 1251 6231 6975 4 42200	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1251 6231 6975 4 42300	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1251 6231 6975 4 45100	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1251 6232 0000 4 45100	MEDICARE	0.00	0.00
10 1251 6232 1920 4 40001	MEDICARE	0.44	0.44
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 3 00000	PR EXPENSE	0.00	0.00
10 1251 6232 1985 4 40001	MEDICARE	180.91	180.91
10 1251 6232 1985 4 42200	MEDICARE	0.00	0.00
10 1251 6232 1985 4 42300	MEDICARE	0.00	0.00
10 1251 6232 1985 4 45100	MEDICARE	0.00	0.00
10 1251 6232 3935 4 40001	MEDICARE	0.00	0.00
10 1251 6232 3935 4 45100	MEDICARE	0.00	0.00
10 1251 6232 3940 3 00000	MEDICARE	0.00	0.00
10 1251 6232 3940 4 40001	MEDICARE	0.00	0.00
10 1251 6232 3940 4 42200	MEDICARE	0.00	0.00
10 1251 6232 3940 4 42300	MEDICARE	0.00	0.00
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 3 00000	PR EXPENSE	0.00	0.00
10 1251 6232 6975 3 33800	PR Tax Expense MOQPK	0.00	0.00
10 1251 6232 6975 4 40001	MEDICARE	381.76	381.76
10 1251 6232 6975 4 42200	MEDICARE	0.00	0.00
10 1251 6232 6975 4 42300	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1251 6232 6975 4 45100	MEDICARE	0.00	0.00
10 1271 6231 0000 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1271 6231 1920 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1271 6231 1920 4 40001	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1271 6231 1920 4 46200	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1271 6231 1985 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1271 6231 1985 4 40001	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1271 6231 1985 4 46200	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1271 6231 3940 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1271 6231 3940 4 40001	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1271 6231 3940 4 46200	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1271 6231 6975 4 40001	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1271 6231 6975 4 46200	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1271 6232 0000 3 00000	MEDICARE	0.00	0.00
10 1271 6232 1920 3 00000	MEDICARE	0.00	0.00
10 1271 6232 1920 4 40001	MEDICARE	0.00	0.00
10 1271 6232 1920 4 46200	MEDICARE	0.00	0.00
10 1271 6232 1985 3 00000	MEDICARE	0.00	0.00
10 1271 6232 1985 4 40001	MEDICARE	0.00	0.00
10 1271 6232 1985 4 46200	MEDICARE	0.00	0.00
10 1271 6232 3940 3 00000	MEDICARE	0.00	0.00
10 1271 6232 3940 4 40001	MEDICARE	0.00	0.00
10 1271 6232 3940 4 46200	MEDICARE	0.00	0.00
10 1271 6232 6975 4 40001	MEDICARE	0.00	0.00
10 1271 6232 6975 4 46200	MEDICARE	0.00	0.00
10 1411 6231 0000 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1411 6231 1920 1 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1411 6231 1920 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1411 6231 1985 1 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1411 6231 1985 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1411 6231 3935 1 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1411 6231 3935 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1411 6231 3940 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1411 6231 6975 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1411 6232 0000 3 00000	MEDICARE	0.00	0.00
10 1411 6232 1920 1 00000	MEDICARE	0.00	0.00
10 1411 6232 1920 3 00000	MEDICARE	0.00	0.00
10 1411 6232 1985 1 00000	MEDICARE	0.00	0.00
10 1411 6232 1985 3 00000	MEDICARE	0.00	0.00
10 1411 6232 3935 1 00000	MEDICARE	0.00	0.00
10 1411 6232 3935 3 00000	MEDICARE	0.00	0.00
10 1411 6232 3940 1 00000	MEDICARE	0.00	0.00
10 1411 6232 3940 3 00000	MEDICARE	0.00	0.00
10 1411 6232 6975 1 00000	MEDICARE	0.00	0.00
10 1411 6232 6975 3 00000	MEDICARE	0.00	0.00

10 1421 6231 0000 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1421 6231 1985 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1421 6231 6975 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1421 6232 0000 3 00000	MEDICARE	0.00	0.00
10 1421 6232 1985 3 00000	MEDICARE	0.00	0.00
10 1421 6232 6975 3 00000	MEDICARE	0.00	0.00
10 1613 6231 3935 4 46200	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1613 6232 3935 4 46200	MEDICARE	0.00	0.00
10 2112 6231 3935 3 00000	PR EXPENSE	0.00	0.00
10 2112 6231 3935 4 40001	FICA AND MEDICARE INSURANCE	0.00	62.61
10 2112 6232 3935 3 00000	PR EXPENSE	0.00	0.00
10 2112 6232 3935 4 40001	MEDICARE	0.00	14.64
10 2113 6231 0100 3 00000	FICA AND MEDICARE INSURANCE	38.93	38.93
10 2113 6231 1920 3 00000	FICA AND MEDICARE INSURANCE	359.39	508.10
10 2113 6231 1920 4 40001	FICA AND MEDICARE INSURANCE	2.70	2.70
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	83.64
10 2113 6231 3940 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2113 6231 3940 4 40001	FICA AND MEDICARE INSURANCE	1.52	1.52
10 2113 6231 6975 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2113 6231 6975 4 40001	FICA AND MEDICARE INSURANCE	402.75	402.75
10 2113 6232 0100 3 00000	MEDICARE	9.10	9.10
10 2113 6232 1920 3 00000	MEDICARE	84.04	118.83
10 2113 6232 1920 4 40001	MEDICARE	0.64	0.64
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	19.56
10 2113 6232 3940 3 00000	MEDICARE	0.00	0.00
10 2113 6232 3940 4 40001	MEDICARE	0.35	0.35
10 2113 6232 6975 3 00000	MEDICARE	0.00	0.00
10 2113 6232 6975 4 40001	MEDICARE	94.19	94.19
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	540.45	983.81
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	1,325.41	2,053.45
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	126.40	230.09
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	309.97	480.23
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 3 00000	PR EXPENSE	0.00	0.00
10 2125 6231 1920 4 40001	FICA AND MEDICARE INSURANCE	490.18	739.47
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 3 00000	PR EXPENSE	0.00	0.00
10 2125 6231 1985 4 40001	FICA AND MEDICARE INSURANCE	602.74	954.39
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	274.16	492.97
10 2125 6231 3935 4 42300	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2125 6231 3940 3 00000	PR EXPENSE	0.00	0.00
10 2125 6231 3940 4 40001	FICA AND MEDICARE INSURANCE	592.49	849.58
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 3 00000	PR EXPENSE	0.00	0.00
10 2125 6231 6975 4 40001	FICA AND MEDICARE INSURANCE	634.44	1,000.20
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 3 00000	PR EXPENSE	0.00	0.00
10 2125 6232 1920 4 40001	MEDICARE	114.61	172.90
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 3 00000	PR EXPENSE	0.00	0.00
10 2125 6232 1985 4 40001	MEDICARE	140.96	223.20
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	64.10	115.28
10 2125 6232 3935 4 42300	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2125 6232 3940 3 00000	PR EXPENSE	0.00	0.00
10 2125 6232 3940 4 40001	MEDICARE	138.61	198.75
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 3 00000	PR EXPENSE	0.00	0.00
10 2125 6232 6975 4 40001	MEDICARE	148.40	233.94
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	0.00	144.45
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	0.00	33.79
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	0.00	10.41
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	164.30	290.34
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	294.78	471.46
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	0.00	5.86
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	196.53	292.49
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	0.00	2.43
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	38.42	67.90
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	68.95	110.27
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	0.00	1.37
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	45.95	68.39
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	1,160.80	1,519.98
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	271.48	355.49

10	2212	6232	6975	3	00000	MEDICARE		0.00	0.00
10	2212	6232	6975	4	40001	MEDICARE		0.00	0.00
10	2213	6231	1985	4	40001	FICA AND MEDICARE INSURANCE		0.00	0.00
10	2213	6231	3940	3	00000	FICA AND MEDICARE INSURANCE		0.00	0.00
10	2213	6232	1985	4	40001	MEDICARE		0.00	0.00
10	2213	6232	3940	3	00000	MEDICARE		0.00	0.00
10	2222	6231	0000	3	00000	FICA AND MEDICARE INSURANCE		0.00	0.00
10	2222	6231	1985	3	00000	FICA AND MEDICARE INSURANCE		159.41	159.41
10	2222	6231	6975	3	00000	FICA AND MEDICARE INSURANCE		0.00	9.41
10	2222	6231	6975	4	40001	FICA AND MEDICARE INSURANCE		17.57	76.39
10	2222	6232	0000	3	00000	MEDICARE		0.00	0.00
10	2222	6232	1985	3	00000	MEDICARE		37.29	37.29
10	2222	6232	6975	3	00000	MEDICARE		0.00	2.20
10	2222	6232	6975	4	40001	MEDICARE		4.11	17.87
10	2225	6231	0000	3	00000	FICA AND MEDICARE INSURANCE		0.00	0.00
10	2225	6231	1920	4	40001	FICA AND MEDICARE INSURANCE		110.14	160.98
10	2225	6231	1985	3	00000	FICA AND MEDICARE INSURANCE		0.00	61.84
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		348.77	509.73
10	2225	6231	3940	4	42300	FICA AND MEDICARE INSURANCE		0.00	0.00
10	2225	6231	6975	3	00000	FICA AND MEDICARE INSURANCE		0.00	0.00
10	2225	6231	6975	4	40001	FICA AND MEDICARE INSURANCE		0.00	0.00
10	2225	6232	0000	3	00000	MEDICARE		0.00	0.00
10	2225	6232	1920	4	40001	MEDICARE		25.77	37.66
10	2225	6232	1985	3	00000	MEDICARE		0.00	14.46
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		81.56	119.20
10	2225	6232	3940	4	42300	MEDICARE		0.00	0.00
10	2225	6232	6975	3	00000	MEDICARE		0.00	0.00
10	2225	6232	6975	4	40001	MEDICARE		0.00	0.00
10	2321	6231	0100	1	11150	FICA AND MEDICARE INSURANCE		0.00	0.00
10	2321	6231	0100	3	00000	FICA AND MEDICARE INSURANCE		1,451.61	2,124.48
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		339.49	496.85
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		636.29	939.85
10	2322	6232	0100	1	11150	MEDICARE		0.00	0.00
10	2322	6232	0100	3	00000	MEDICARE		148.81	219.80
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		1,184.43	1,582.40
10	2331	6232	0100	1	11150	MEDICARE		0.00	0.00
10	2331	6232	0100	3	00000	MEDICARE		277.01	370.07
10	2411	6231	0000	3	00000	FICA AND MEDICARE INSURANCE		0.00	0.00
10	2411	6231	0000	3	05600	FICA AND MEDICARE INSURANCE		0.00	0.00
10	2411	6231	0100	3	00000	FICA AND MEDICARE INSURANCE		0.00	150.76
10	2411	6231	1920	3	00000	FICA AND MEDICARE INSURANCE		0.00	0.00
10	2411	6231	1920	4	40001	FICA AND MEDICARE INSURANCE		0.00	0.00
10	2411	6231	1985	3	00000	FICA AND MEDICARE INSURANCE		877.79	1,133.50
10	2411	6231	1985	4	40001	FICA AND MEDICARE INSURANCE		0.00	0.00
10	2411	6231	1985	4	42200	FICA AND MEDICARE INSURANCE		0.00	555.70
10	2411	6231	1985	4	42804	FICA AND MEDICARE INSURANCE		0.00	0.00
10	2411	6231	3935	3	00000	FICA AND MEDICARE INSURANCE		67.08	67.08
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		22.48	22.48
10	2411	6231	3940	4	40001	FICA AND MEDICARE INSURANCE		0.00	0.00
10	2411	6231	6975	1	11150	FICA AND MEDICARE INSURANCE		0.00	0.00
10	2411	6231	6975	3	00000	FICA AND MEDICARE INSURANCE		0.00	0.00
10	2411	6231	6975	4	40001	FICA AND MEDICARE INSURANCE		0.00	4.21
10	2411	6231	6975	4	42200	FICA AND MEDICARE INSURANCE		0.00	284.46
10	2411	6231	6975	4	42804	FICA AND MEDICARE INSURANCE		0.00	0.00
10	2411	6232	0000	3	00000	MEDICARE		0.00	0.00
10	2411	6232	0000	3	05600	MEDICARE		0.00	0.00
10	2411	6232	0100	3	00000	MEDICARE		0.00	35.26
10	2411	6232	1920	3	00000	MEDICARE		0.00	0.00

10 2411 6232 1920 4 40001	MEDICARE	0.00	0.00
10 2411 6232 1985 3 00000	MEDICARE	205.29	286.79
10 2411 6232 1985 4 40001	MEDICARE	0.00	0.00
10 2411 6232 1985 4 42200	MEDICARE	0.00	129.96
10 2411 6232 1985 4 42804	MEDICARE	0.00	0.00
10 2411 6232 3935 3 00000	MEDICARE	15.69	15.69
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	5.26	5.26
10 2411 6232 3940 4 40001	MEDICARE	0.00	0.00
10 2411 6232 6975 1 11150	MEDICARE	0.00	0.00
10 2411 6232 6975 3 00000	MEDICARE	0.00	0.00
10 2411 6232 6975 4 40001	MEDICARE	0.00	0.99
10 2411 6232 6975 4 42200	MEDICARE	0.00	66.53
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	802.95	1,215.26
10 2511 6231 0100 4 42804	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2511 6231 1920 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2511 6231 1985 1 11150	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2511 6231 1985 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
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	92.71	138.15
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	246.24	336.10
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	187.80	284.22
10 2511 6232 0100 4 42804	MEDICARE	0.00	0.00
10 2511 6232 1920 3 00000	MEDICARE	0.00	0.00
10 2511 6232 1985 1 11150	MEDICARE	0.00	0.00
10 2511 6232 1985 3 00000	MEDICARE	0.00	0.00
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	21.68	32.31
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	57.59	78.61
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	634.49	991.73
10 2525 6231 1985 4 40001	FICA AND MEDICARE INSURANCE	5.53	5.53
10 2525 6231 6975 4 40001	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2525 6231 6975 4 42200	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2525 6232 0100 1 11150	MEDICARE	0.00	0.00
10 2525 6232 0100 3 00000	MEDICARE	148.39	231.94
10 2525 6232 1985 4 40001	MEDICARE	1.30	1.30
10 2525 6232 6975 4 40001	MEDICARE	0.00	0.00
10 2525 6232 6975 4 42200	MEDICARE	0.00	0.00
10 2541 6231 0100 3 00000	FICA AND MEDICARE INSURANCE	1,488.25	2,298.74
10 2541 6231 0100 4 42804	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2541 6232 0100 3 00000	MEDICARE	348.06	537.60
10 2541 6232 0100 4 42804	MEDICARE	0.00	0.00
10 2542 6231 3935 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2542 6232 3935 3 00000	MEDICARE	0.00	0.00
10 2546 6231 0000 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2546 6232 0000 3 00000	MEDICARE	0.00	0.00
10 2551 6232 6975 3 00000	MEDICARE	0.00	0.00
10 2552 6231 0000 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2552 6231 0100 3 00000	FICA AND MEDICARE INSURANCE	4,823.71	5,432.39
10 2552 6232 0000 3 00000	MEDICARE	0.00	0.00
10 2552 6232 0100 3 00000	MEDICARE	1,128.13	1,270.48
10 2561 6231 0000 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2561 6232 0000 3 00000	MEDICARE	0.00	0.00
10 2562 6231 0100 3 00000	FICA AND MEDICARE INSURANCE	155.22	228.15
10 2562 6231 1920 3 00000	FICA AND MEDICARE INSURANCE	50.49	82.39
10 2562 6231 1985 3 00000	FICA AND MEDICARE INSURANCE	67.26	67.26
10 2562 6231 3935 3 00000	FICA AND MEDICARE INSURANCE	39.44	51.73
10 2562 6231 3940 3 00000	FICA AND MEDICARE INSURANCE	20.65	33.69

10 2562 6231 6975 3 00000	FICA AND MEDICARE INSURANCE	71.24	79.00
10 2562 6232 0100 3 00000	MEDICARE	36.31	53.37
10 2562 6232 1920 3 00000	MEDICARE	11.80	19.27
10 2562 6232 1985 3 00000	MEDICARE	15.73	15.73
10 2562 6232 3935 3 00000	MEDICARE	9.22	12.09
10 2562 6232 3940 3 00000	MEDICARE	4.83	7.88
10 2562 6232 6975 3 00000	MEDICARE	16.66	18.47
10 2663 6231 0100 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2663 6232 0100 3 00000	MEDICARE	0.00	0.00
10 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 3 00000	PR EXPENSE	0.00	0.00
10 3812 6231 1920 4 40001	FICA AND MEDICARE INSURANCE	0.00	0.00
10 3812 6231 1985 3 00000	PR EXPENSE	0.00	0.00
10 3812 6231 1985 4 40001	FICA AND MEDICARE INSURANCE	0.00	76.39
10 3812 6231 1985 4 42200	FICA AND MEDICARE INSURANCE	0.00	0.00
10 3812 6231 3935 3 00000	PR EXPENSE	0.00	0.00
10 3812 6231 3935 4 40001	FICA AND MEDICARE INSURANCE	0.00	0.00
10 3812 6231 3940 3 00000	PR EXPENSE	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	0.00
10 3812 6231 6975 3 00000	PR EXPENSE	0.00	0.00
10 3812 6231 6975 4 40001	FICA AND MEDICARE INSURANCE	0.00	0.00
10 3812 6231 6975 4 42200	SOCSEC	0.00	0.00
10 3812 6232 0000 3 00000	MEDICARE	0.00	0.00
10 3812 6232 1920 3 00000	PR EXPENSE	0.00	0.00
10 3812 6232 1920 4 40001	MEDICARE	0.00	0.00
10 3812 6232 1985 3 00000	PR EXPENSE	0.00	0.00
10 3812 6232 1985 4 40001	MEDICARE	0.00	17.86
10 3812 6232 1985 4 42200	MEDICARE	0.00	0.00
10 3812 6232 3935 3 00000	PR EXPENSE	0.00	0.00
10 3812 6232 3935 4 40001	MEDICARE	0.00	0.00
10 3812 6232 3940 3 00000	PR EXPENSE	0.00	0.00
10 3812 6232 3940 4 40001	MEDICARE	0.00	0.00
10 3812 6232 3940 4 42200	MEDICARE	0.00	0.00
10 3812 6232 6975 3 00000	PR EXPENSE	0.00	0.00
10 3812 6232 6975 4 40001	FICA AND MEDICARE INSURANCE	0.00	0.00
10 3812 6232 6975 4 42200	MEDICARE	0.00	0.00
10 3912 6231 0000 4 45100	FICA AND MEDICARE INSURANCE	0.00	0.00
10 3912 6231 1920 3 00000	PR EXPENSE	0.00	0.00
10 3912 6231 1920 4 40001	FICA AND MEDICARE INSURANCE	10.91	10.91
10 3912 6231 1920 4 45100	FICA AND MEDICARE INSURANCE	0.00	0.00
10 3912 6231 1920 4 46200	FICA AND MEDICARE INSURANCE	0.00	0.00
10 3912 6231 1985 3 00000	PR EXPENSE	0.00	0.00
10 3912 6231 1985 4 40001	FICA AND MEDICARE INSURANCE	0.00	2.83
10 3912 6231 1985 4 45100	FICA AND MEDICARE INSURANCE	0.00	0.00
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	5.46	5.46
10 3912 6231 3935 4 45100	FICA AND MEDICARE INSURANCE	0.00	0.00
10 3912 6231 3935 4 46200	FICA AND MEDICARE INSURANCE	0.00	0.00
10 3912 6231 3940 3 00000	PR EXPENSE	0.00	0.00
10 3912 6231 3940 4 40001	FICA AND MEDICARE INSURANCE	0.00	0.00
10 3912 6231 3940 4 45100	FICA AND MEDICARE INSURANCE	0.00	0.00
10 3912 6231 3940 4 46200	FICA AND MEDICARE INSURANCE	0.00	0.00
10 3912 6231 6975 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 3912 6231 6975 4 40001	FICA AND MEDICARE INSURANCE	2.34	2.34
10 3912 6231 6975 4 45100	FICA AND MEDICARE INSURANCE	0.00	0.00
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 3 00000	PR EXPENSE	0.00	0.00
10 3912 6232 1920 4 40001	MEDICARE	2.55	2.55
10 3912 6232 1920 4 45100	MEDICARE	0.00	0.00
10 3912 6232 1920 4 46200	MEDICARE	0.00	0.00
10 3912 6232 1985 3 00000	PR EXPENSE	0.00	0.00
10 3912 6232 1985 4 40001	MEDICARE	0.00	0.74
10 3912 6232 1985 4 45100	MEDICARE	0.00	0.00
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	1.28	1.28
10 3912 6232 3935 4 45100	MEDICARE	0.00	0.00

10	3912	6232	3935	4	46200	MEDICARE	0.00	0.00
10	3912	6232	3940	3	00000	PR EXPENSE	0.00	0.00
10	3912	6232	3940	4	40001	MEDICARE	0.00	0.00
10	3912	6232	3940	4	45100	MEDICARE	0.00	0.00
10	3912	6232	3940	4	46200	MEDICARE	0.00	0.00
10	3912	6232	6975	3	00000	MEDICARE	0.00	0.00
10	3912	6232	6975	4	40001	MEDICARE	0.54	0.54
10	3912	6232	6975	4	45100	MEDICARE	0.00	0.00
10	3912	6232	6975	4	46200	MEDICARE	0.00	0.00
20	1111	6231	3935	1	11150	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1111	6231	6975	1	11150	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1111	6231	6975	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1111	6231	6975	3	05600	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1111	6231	6975	3	33800	PR Tax Expense MOQPK	0.00	0.00
20	1111	6231	6975	4	40001	FICA AND MEDICARE INSURANCE	15,205.67	15,205.67
20	1111	6231	6975	4	42200	FICA - ESSERIII	0.00	0.00
20	1111	6231	6975	4	42201	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1111	6231	6975	4	42300	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1111	6231	6975	4	42301	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1111	6231	6975	4	42400	FICA AND MEDICARE INSURANCE - CARES	0.00	0.00
20	1111	6231	6975	4	42404	CERTIFIED SOCIAL SECURITY	0.00	0.00
20	1111	6231	6975	4	44203	FICA AND MEDICARE INSURANCE - 611 ECSE	0.00	0.00
20	1111	6232	3935	1	11150	MEDICARE	0.00	0.00
20	1111	6232	6975	1	11150	MEDICARE	0.00	0.00
20	1111	6232	6975	3	00000	MEDICARE	0.00	0.00
20	1111	6232	6975	3	05600	MEDICARE	0.00	0.00
20	1111	6232	6975	3	33800	PR Tax Expense MOQPK	0.00	0.00
20	1111	6232	6975	4	40001	MEDICARE	3,556.23	3,556.23
20	1111	6232	6975	4	42200	MEDICARE INSURANEC - ESSERIII	0.00	0.00
20	1111	6232	6975	4	42201	MEDICARE	0.00	0.00
20	1111	6232	6975	4	42300	MEDICARE	0.00	0.00
20	1111	6232	6975	4	42301	MEDICARE	0.00	0.00
20	1111	6232	6975	4	42400	MEDICARE - CARES	0.00	0.00
20	1111	6232	6975	4	42404	CERTIFIED MEDICARE	0.00	0.00
20	1111	6232	6975	4	44203	MEDICARE - 611 ECSE	0.00	0.00
20	1131	6231	0000	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1131	6231	0000	3	06500	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1131	6231	3935	1	11150	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1131	6231	3935	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1131	6231	3935	4	40001	FICA AND MEDICARE INSURANCE	8,834.00	8,834.00
20	1131	6231	3935	4	42200	FICA - ESSERIII	0.00	0.00
20	1131	6231	3935	4	42201	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1131	6231	3935	4	42300	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1131	6231	3935	4	42301	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1131	6231	3935	4	42400	FICA AND MEDICARE INSURANCE - CARES	0.00	0.00
20	1131	6231	3935	4	42404	CERTIFIED SOCIAL SECURITY	0.00	0.00
20	1131	6231	3940	1	11150	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1131	6231	3940	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1131	6231	3940	4	40001	FICA AND MEDICARE INSURANCE	3,652.12	3,652.12
20	1131	6231	3940	4	42200	FICA - ESSERIII	0.00	0.00
20	1131	6231	3940	4	42201	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1131	6231	3940	4	42300	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1131	6231	3940	4	42301	CERTIFIED SOCIAL SECURITY	0.00	0.00
20	1131	6231	3940	4	42400	FICA AND MEDICARE INSURANCE - CARES	0.00	0.00
20	1131	6231	3940	4	42404	CERTIFIED SOCIAL SECURITY	0.00	0.00
20	1131	6232	0000	3	00000	MEDICARE	0.00	0.00
20	1131	6232	0000	3	06500	MEDICARE	0.00	0.00
20	1131	6232	3935	1	11150	MEDICARE	0.00	0.00
20	1131	6232	3935	3	00000	MEDICARE	0.00	0.00
20	1131	6232	3935	4	40001	MEDICARE	2,065.96	2,065.96
20	1131	6232	3935	4	42200	MEDICARE INSURANEC - ESSERIII	0.00	0.00
20	1131	6232	3935	4	42201	MEDICARE	0.00	0.00
20	1131	6232	3935	4	42300	MEDICARE	0.00	0.00
20	1131	6232	3935	4	42301	MEDICARE	0.00	0.00
20	1131	6232	3935	4	42400	MEDICARE - CARES	0.00	0.00
20	1131	6232	3935	4	42404	CERTIFIED MEDICARE	0.00	0.00
20	1131	6232	3940	1	11150	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1131	6232	3940	3	00000	MEDICARE	0.00	0.00
20	1131	6232	3940	4	40001	MEDICARE	854.13	854.13
20	1131	6232	3940	4	42200	MEDICARE INSURANEC - ESSERIII	0.00	0.00
20	1131	6232	3940	4	42201	MEDICARE	0.00	0.00
20	1131	6232	3940	4	42300	MEDICARE	0.00	0.00
20	1131	6232	3940	4	42301	CERTIFIED MEDICARE	0.00	0.00
20	1131	6232	3940	4	42400	MEDICARE - CARES	0.00	0.00
20	1131	6232	3940	4	42404	CERTIFIED MEDICARE	0.00	0.00
20	1151	6231	0000	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00

20	1151	6231	0000	3	05600	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1151	6231	0000	3	06500	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1151	6231	1920	1	11150	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1151	6231	1920	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1151	6231	1920	4	40001	FICA AND MEDICARE INSURANCE	6,285.56	6,285.56
20	1151	6231	1920	4	42200	FICA - ESSERIII	0.00	0.00
20	1151	6231	1920	4	42201	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1151	6231	1920	4	42300	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1151	6231	1920	4	42301	CERTIFIED SOCIAL SECURITY	0.00	0.00
20	1151	6231	1920	4	42400	FICA AND MEDICARE INSURANCE - CARES	0.00	0.00
20	1151	6231	1920	4	42404	CERTIFIED SOCIAL SECURITY	0.00	0.00
20	1151	6231	1985	1	11150	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1151	6231	1985	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1151	6231	1985	4	40001	FICA AND MEDICARE INSURANCE	11,088.51	11,088.51
20	1151	6231	1985	4	42200	FICA - ESSERIII	0.00	0.00
20	1151	6231	1985	4	42201	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1151	6231	1985	4	42300	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1151	6231	1985	4	42301	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1151	6231	1985	4	42400	FICA AND MEDICARE INSURANCE - CARES	0.00	0.00
20	1151	6231	1985	4	42404	CERTIFIED SOCIAL SECURITY	0.00	0.00
20	1151	6231	6975	4	40001	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1151	6232	0000	3	00000	MEDICARE	0.00	0.00
20	1151	6232	0000	3	05600	MEDICARE	0.00	0.00
20	1151	6232	0000	3	06500	MEDICARE	0.00	0.00
20	1151	6232	1920	1	11150	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1151	6232	1920	3	00000	MEDICARE	0.00	0.00
20	1151	6232	1920	4	40001	MEDICARE	1,470.00	1,470.00
20	1151	6232	1920	4	42200	MEDICARE INSURANEC - ESSERIII	0.00	0.00
20	1151	6232	1920	4	42201	MEDICARE	0.00	0.00
20	1151	6232	1920	4	42300	MEDICARE	0.00	0.00
20	1151	6232	1920	4	42301	CERTIFIED MEDICARE	0.00	0.00
20	1151	6232	1920	4	42400	MEDICARE - CARES	0.00	0.00
20	1151	6232	1920	4	42404	CERTIFIED MEDICARE	0.00	0.00
20	1151	6232	1985	1	11150	MEDICARE	0.00	0.00
20	1151	6232	1985	3	00000	MEDICARE	0.00	0.00
20	1151	6232	1985	4	40001	MEDICARE	2,593.29	2,593.29
20	1151	6232	1985	4	42200	MEDICARE INSURANEC - ESSERIII	0.00	0.00
20	1151	6232	1985	4	42201	MEDICARE	0.00	0.00
20	1151	6232	1985	4	42300	MEDICARE	0.00	0.00
20	1151	6232	1985	4	42301	MEDICARE	0.00	0.00
20	1151	6232	1985	4	42400	MEDICARE - CARES	0.00	0.00
20	1151	6232	1985	4	42404	CERTIFIED MEDICARE	0.00	0.00
20	1151	6232	6975	4	40001	MEDICARE	0.00	0.00
20	1191	6231	0000	3	00000	FICA AND MEDICARE INSURANCE	0.00	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	231.89
20	1191	6231	1920	4	40001	FICA AND MEDICARE INSURANCE	0.00	660.87
20	1191	6231	1920	4	42200	FICA AND MEDICARE INSURANCE	0.00	0.00
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	195.73
20	1191	6231	1985	4	40001	FICA AND MEDICARE INSURANCE	0.00	460.53
20	1191	6231	1985	4	42200	FICA - ESSERIII	0.00	0.00
20	1191	6231	1985	4	42400	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1191	6231	3935	3	00000	FICA AND MEDICARE INSURANCE	0.00	231.80
20	1191	6231	3935	4	40001	FICA AND MEDICARE INSURANCE	0.00	960.34
20	1191	6231	3935	4	42400	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1191	6231	3940	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1191	6231	3940	4	40001	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1191	6231	3940	4	42400	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1191	6231	6975	3	00000	FICA AND MEDICARE INSURANCE	0.00	413.89
20	1191	6231	6975	4	40001	FICA AND MEDICARE INSURANCE	0.00	75.81
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	54.23
20	1191	6232	1920	4	40001	MEDICARE	0.00	154.56
20	1191	6232	1920	4	42200	MEDICARE	0.00	0.00
20	1191	6232	1920	4	42400	MEDICARE	0.00	0.00
20	1191	6232	1985	3	00000	MEDICARE	0.00	45.78
20	1191	6232	1985	4	40001	MEDICARE	0.00	107.73
20	1191	6232	1985	4	42200	MEDICARE INSURANEC - ESSERIII	0.00	0.00
20	1191	6232	1985	4	42400	MEDICARE	0.00	0.00
20	1191	6232	3935	3	00000	MEDICARE	0.00	54.22
20	1191	6232	3935	4	40001	MEDICARE	0.00	224.59
20	1191	6232	3935	4	42400	MEDICARE	0.00	0.00
20	1191	6232	3940	3	00000	MEDICARE	0.00	0.00
20	1191	6232	3940	4	40001	MEDICARE	0.00	0.00
20	1191	6232	3940	4	42400	MEDICARE	0.00	0.00

20 1191 6232 6975 3 00000	MEDICARE	0.00	96.80
20 1191 6232 6975 4 40001	MEDICARE	0.00	17.73
20 1191 6232 6975 4 42400	MEDICARE	0.00	0.00
20 1211 6231 6975 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1211 6231 6975 4 40001	FICA AND MEDICARE INSURANCE	26.79	26.79
20 1211 6232 6975 3 00000	MEDICARE	0.00	0.00
20 1211 6232 6975 4 40001	MEDICARE	6.27	6.27
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	34.91
20 1221 6231 1920 4 44100	FICA AND MEDICARE INSURANCE	241.31	241.31
20 1221 6231 1985 1 11150	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1221 6231 1985 3 12210	FICA AND MEDICARE INSURANCE	454.06	454.06
20 1221 6231 1985 4 44100	FICA AND MEDICARE INSURANCE	321.22	321.22
20 1221 6231 3935 1 11150	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1221 6231 3935 3 12210	FICA AND MEDICARE INSURANCE	26.21	26.21
20 1221 6231 3935 4 44100	FICA AND MEDICARE INSURANCE	25.55	25.55
20 1221 6231 3940 3 12210	FICA AND MEDICARE INSURANCE	19.63	19.63
20 1221 6231 3940 4 44100	FICA AND MEDICARE INSURANCE	105.87	105.87
20 1221 6231 6975 1 11150	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1221 6231 6975 3 12210	FICA AND MEDICARE INSURANCE	429.86	429.86
20 1221 6231 6975 4 44100	FICA AND MEDICARE INSURANCE	683.36	683.36
20 1221 6231 6975 4 44204	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1221 6231 6975 4 44301	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1221 6232 0000 3 12210	MEDICARE	0.00	0.00
20 1221 6232 0000 4 44100	MEDICARE	0.00	0.00
20 1221 6232 0100 3 12210	MEDICARE	0.00	0.00
20 1221 6232 1920 1 11150	MEDICARE	0.00	0.00
20 1221 6232 1920 3 12210	MEDICARE	8.16	8.16
20 1221 6232 1920 4 44100	MEDICARE	56.44	56.44
20 1221 6232 1985 1 11150	MEDICARE	0.00	0.00
20 1221 6232 1985 3 12210	MEDICARE	106.19	106.19
20 1221 6232 1985 4 44100	MEDICARE	75.12	75.12
20 1221 6232 3935 1 11150	MEDICARE	0.00	0.00
20 1221 6232 3935 3 12210	MEDICARE	6.13	6.13
20 1221 6232 3935 4 44100	MEDICARE	5.98	5.98
20 1221 6232 3940 3 12210	MEDICARE	4.60	4.60
20 1221 6232 3940 4 44100	MEDICARE	24.75	24.75
20 1221 6232 6975 1 11150	MEDICARE	0.00	0.00
20 1221 6232 6975 3 12210	MEDICARE	100.54	100.54
20 1221 6232 6975 4 44100	MEDICARE	159.82	159.82
20 1221 6232 6975 4 44204	MEDICARE	0.00	0.00
20 1221 6232 6975 4 44301	MEDICARE	0.00	0.00
20 1251 6231 0000 4 45100	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1251 6231 1920 1 11150	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1251 6231 1920 4 40001	FICA AND MEDICARE INSURANCE	357.47	357.47
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 40001	FICA AND MEDICARE INSURANCE	430.66	430.66
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 3 00000	PR EXPENSE	0.00	0.00
20 1251 6231 3935 4 40001	FICA AND MEDICARE INSURANCE	2,642.49	2,642.49
20 1251 6231 3935 4 42300	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1251 6231 3935 4 45100	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1251 6231 3940 4 45100	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1251 6231 6975 1 11150	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1251 6231 6975 3 00000	PR EXPENSE	0.00	0.00
20 1251 6231 6975 4 40001	FICA AND MEDICARE INSURANCE	3,357.31	3,357.31
20 1251 6231 6975 4 42300	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1251 6231 6975 4 45100	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1251 6232 0000 4 45100	MEDICARE	0.00	0.00
20 1251 6232 1920 1 11150	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1251 6232 1920 4 40001	MEDICARE	83.63	83.63
20 1251 6232 1920 4 45100	MEDICARE	0.00	0.00
20 1251 6232 1920 4 45102	MEDICARE	0.00	0.00
20 1251 6232 1985 4 40001	MEDICARE	100.71	100.71
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 3 00000	PR EXPENSE	0.00	0.00
20 1251 6232 3935 4 40001	MEDICARE	618.04	618.04
20 1251 6232 3935 4 42300	MEDICARE	0.00	0.00
20 1251 6232 3935 4 45100	MEDICARE	0.00	0.00
20 1251 6232 3940 4 45100	MEDICARE	0.00	0.00
20 1251 6232 6975 1 11150	MEDICARE	0.00	0.00
20 1251 6232 6975 3 00000	PR EXPENSE	0.00	0.00
20 1251 6232 6975 4 40001	MEDICARE	785.13	785.13

20 1251 6232 6975 4 42300	MEDICARE	0.00	0.00
20 1251 6232 6975 4 45100	MEDICARE	0.00	0.00
20 1271 6231 0000 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1271 6231 0000 4 46200	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1271 6231 0100 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1271 6231 1920 1 11150	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1271 6231 1920 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1271 6231 1920 4 40001	FICA AND MEDICARE INSURANCE	249.72	249.72
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	101.00
20 1271 6231 1985 4 42300	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1271 6231 1985 4 46200	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1271 6231 3935 1 11150	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1271 6231 3935 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1271 6231 3935 4 40001	FICA AND MEDICARE INSURANCE	935.58	935.58
20 1271 6231 3935 4 42300	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1271 6231 3935 4 46200	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1271 6231 3940 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1271 6231 3940 4 40001	FICA AND MEDICARE INSURANCE	16.85	16.85
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	3,100.86	3,100.86
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	58.41	58.41
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	23.62
20 1271 6232 1985 4 42300	MEDICARE	0.00	0.00
20 1271 6232 1985 4 46200	MEDICARE	0.00	0.00
20 1271 6232 3935 1 11150	MEDICARE	0.00	0.00
20 1271 6232 3935 3 00000	MEDICARE	0.00	0.00
20 1271 6232 3935 4 40001	MEDICARE	218.81	218.81
20 1271 6232 3935 4 42300	MEDICARE	0.00	0.00
20 1271 6232 3935 4 46200	MEDICARE	0.00	0.00
20 1271 6232 3940 3 00000	MEDICARE	0.00	0.00
20 1271 6232 3940 4 40001	MEDICARE	3.94	3.94
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	725.20	725.20
20 1271 6232 6975 4 46200	MEDICARE	0.00	0.00
20 1281 6231 6975 4 44200	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1281 6231 6975 4 44201	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1281 6231 6975 4 44203	FICA AND MEDICARE INSURANCE - 611 ECSE	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 1281 6232 6975 4 44203	MEDICARE - 611 ECSE	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	0.00
20 1411 6231 3940 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1411 6231 6975 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1411 6232 0000 3 00000	MEDICARE	0.00	0.00
20 1411 6232 1920 3 00000	MEDICARE	0.00	0.00
20 1411 6232 3935 3 00000	MEDICARE	0.00	0.00
20 1411 6232 3940 3 00000	MEDICARE	0.00	0.00
20 1411 6232 6975 3 00000	MEDICARE	0.00	0.00
20 1421 6231 0000 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1421 6231 1920 1 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1421 6231 1985 1 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1421 6231 1985 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1421 6231 3935 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1421 6231 3940 1 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1421 6232 0000 3 00000	MEDICARE	0.00	0.00
20 1421 6232 1920 1 00000	MEDICARE	0.00	0.00
20 1421 6232 1985 1 00000	MEDICARE	0.00	0.00
20 1421 6232 1985 3 00000	MEDICARE	0.00	0.00

20 1421 6232 3935 3 00000	MEDICARE	0.00	0.00
20 1421 6232 3940 1 00000	MEDICARE	0.00	0.00
20 1613 6231 1920 4 46200	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1613 6231 1985 4 46200	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1613 6231 3935 4 46200	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1613 6231 3940 4 46200	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1613 6231 6975 4 46200	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1613 6232 1920 4 46200	MEDICARE	0.00	0.00
20 1613 6232 1985 4 46200	MEDICARE	0.00	0.00
20 1613 6232 3935 4 46200	MEDICARE	0.00	0.00
20 1613 6232 3940 4 46200	MEDICARE	0.00	0.00
20 1613 6232 6975 4 46200	MEDICARE	0.00	0.00
20 2113 6231 0000 3 05100	FICA AND MEDICARE INSURANCE	0.00	0.00
20 2113 6231 1920 1 11150	FICA AND MEDICARE INSURANCE	0.00	0.00
20 2113 6231 1920 3 00000	FICA AND MEDICARE INSURANCE	411.96	411.96
20 2113 6231 1920 4 40001	FICA AND MEDICARE INSURANCE	0.00	68.36
20 2113 6231 1920 4 42200	FICA AND MEDICARE INSURANCE	0.00	0.00
20 2113 6231 1920 4 44200	FICA AND MEDICARE INSURANCE	0.00	0.00
20 2113 6231 1985 4 42200	FICA AND MEDICARE INSURANCE	0.00	191.14
20 2113 6231 3935 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 2113 6231 3935 4 40001	FICA AND MEDICARE INSURANCE	377.62	377.62
20 2113 6231 3935 4 42200	FICA AND MEDICARE INSURANCE	0.00	166.10
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	68.36
20 2113 6231 3940 4 42200	FICA AND MEDICARE INSURANCE	0.00	0.00
20 2113 6231 3940 4 44200	FICA AND MEDICARE INSURANCE	0.00	0.00
20 2113 6231 6975 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 2113 6231 6975 4 40001	FICA AND MEDICARE INSURANCE	0.00	0.00
20 2113 6231 6975 4 42200	FICA AND MEDICARE INSURANCE	0.00	189.93
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	96.35	96.35
20 2113 6232 1920 4 40001	MEDICARE	0.00	15.98
20 2113 6232 1920 4 42200	MEDICARE	0.00	0.00
20 2113 6232 1920 4 44200	MEDICARE	0.00	0.00
20 2113 6232 1985 4 42200	MEDICARE	0.00	44.69
20 2113 6232 3935 3 00000	MEDICARE	0.00	0.00
20 2113 6232 3935 4 40001	MEDICARE	88.31	88.31
20 2113 6232 3935 4 42200	MEDICARE	0.00	38.84
20 2113 6232 3940 3 00000	MEDICARE	0.00	0.00
20 2113 6232 3940 4 40001	MEDICARE	0.00	15.99
20 2113 6232 3940 4 42200	MEDICARE	0.00	0.00
20 2113 6232 3940 4 44200	MEDICARE	0.00	0.00
20 2113 6232 6975 3 00000	MEDICARE	0.00	0.00
20 2113 6232 6975 4 40001	MEDICARE	0.00	0.00
20 2113 6232 6975 4 42200	MEDICARE	0.00	44.42
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	246.42
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	1,077.74	1,405.60
20 2122 6231 3935 3 00000	FICA AND MEDICARE INSURANCE	541.92	541.92
20 2122 6231 3935 4 40001	FICA AND MEDICARE INSURANCE	585.61	1,257.37
20 2122 6231 6975 4 40001	FICA AND MEDICARE INSURANCE	531.58	786.12
20 2122 6232 0000 3 00000	MEDICARE	0.00	57.63
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	252.05	328.72
20 2122 6232 3935 3 00000	MEDICARE	126.74	126.74
20 2122 6232 3935 4 40001	MEDICARE	136.95	294.05
20 2122 6232 6975 4 40001	MEDICARE	124.32	183.85
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	234.53	343.67
20 2134 6231 1985 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 2134 6231 1985 4 40001	FICA AND MEDICARE INSURANCE	0.00	178.89
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	234.53	330.29
20 2134 6231 3940 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 2134 6231 3940 4 40001	FICA AND MEDICARE INSURANCE	131.92	193.31
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	481.64	545.49
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	54.85	80.37
20	2134	6232	1985	3	00000	MEDICARE	0.00	0.00
20	2134	6232	1985	4	40001	MEDICARE	0.00	41.84
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	54.85	77.24
20	2134	6232	3940	3	00000	MEDICARE	0.00	0.00
20	2134	6232	3940	4	40001	MEDICARE	30.85	45.21
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	112.64	127.58
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	470.48	470.48
20	2152	6231	6975	4	44200	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2152	6231	6975	4	44201	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2152	6232	1920	3	12210	MEDICARE	0.00	0.00
20	2152	6232	1985	3	12210	MEDICARE	0.00	0.00
20	2152	6232	3935	3	12210	MEDICARE	0.00	0.00
20	2152	6232	3940	3	12210	MEDICARE	0.00	0.00
20	2152	6232	6975	1	11150	MEDICARE	0.00	0.00
20	2152	6232	6975	3	12210	MEDICARE	110.03	110.03
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	3935	4	40001	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2191	6231	6975	4	40001	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2191	6232	3935	4	40001	MEDICARE	0.00	0.00
20	2191	6232	6975	4	40001	MEDICARE	0.00	0.00
20	2212	6231	0000	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2212	6231	0000	4	45100	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2212	6231	0000	4	46500	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2212	6231	1920	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2212	6231	1920	4	40001	FICA AND MEDICARE INSURANCE	303.40	447.67
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	1,226.55	1,561.41
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	1,017.08	1,506.13
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	78.85	117.14
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	1,573.34	2,367.87
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	70.97	104.71
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	286.85	365.17
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	237.87	352.24
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	18.43	27.38
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	367.94	553.77

20	2212	6232	6975	4	45100	MEDICARE		0.00	0.00
20	2212	6232	6975	4	46500	MEDICARE		0.00	0.00
20	2213	6231	6975	3	00000	FICA AND MEDICARE INSURANCE		0.00	0.00
20	2213	6231	6975	3	34200	FICA AND MEDICARE INSURANCE		0.00	0.00
20	2213	6231	6975	4	40001	FICA AND MEDICARE INSURANCE		0.00	0.00
20	2213	6232	6975	3	00000	MEDICARE		0.00	0.00
20	2213	6232	6975	3	34200	MEDICARE		0.00	0.00
20	2213	6232	6975	4	40001	MEDICARE		0.00	0.00
20	2222	6231	0000	3	00000	FICA AND MEDICARE INSURANCE		0.00	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		265.49	389.60
20	2222	6231	1985	1	11150	FICA AND MEDICARE INSURANCE		0.00	0.00
20	2222	6231	1985	3	00000	FICA AND MEDICARE INSURANCE		0.00	0.00
20	2222	6231	1985	4	40001	FICA AND MEDICARE INSURANCE		359.62	524.07
20	2222	6231	3935	3	00000	FICA AND MEDICARE INSURANCE		0.00	0.00
20	2222	6231	3935	4	40001	FICA AND MEDICARE INSURANCE		380.06	554.79
20	2222	6231	3940	3	00000	FICA AND MEDICARE INSURANCE		0.00	0.00
20	2222	6231	3940	4	40001	FICA AND MEDICARE INSURANCE		149.34	219.15
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		0.00	210.36
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		62.09	91.11
20	2222	6232	1985	1	11150	MEDICARE		0.00	0.00
20	2222	6232	1985	3	00000	MEDICARE		0.00	0.00
20	2222	6232	1985	4	40001	MEDICARE		84.10	122.56
20	2222	6232	3935	3	00000	MEDICARE		0.00	0.00
20	2222	6232	3935	4	40001	MEDICARE		88.89	129.75
20	2222	6232	3940	3	00000	MEDICARE		0.00	0.00
20	2222	6232	3940	4	40001	MEDICARE		34.92	51.25
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		0.00	49.20
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		4,026.11	5,664.67
20	2321	6231	0100	4	42200	FICA AND MEDICARE INSURANCE		0.00	0.00
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		941.58	1,324.79
20	2321	6232	0100	4	42200	MEDICARE		0.00	0.00
20	2329	6231	0100	3	12210	FICA AND MEDICARE INSURANCE		0.00	68.08
20	2329	6231	1920	3	12210	FICA AND MEDICARE INSURANCE		182.97	215.78
20	2329	6231	1985	3	12210	FICA AND MEDICARE INSURANCE		365.94	431.55
20	2329	6231	3935	3	12210	FICA AND MEDICARE INSURANCE		349.33	411.96
20	2329	6231	3940	3	12210	FICA AND MEDICARE INSURANCE		99.80	117.69
20	2329	6231	6975	1	11150	FICA AND MEDICARE INSURANCE		0.00	0.00
20	2329	6231	6975	3	12210	FICA AND MEDICARE INSURANCE		665.32	784.61
20	2329	6232	0100	3	12210	MEDICARE		0.00	15.92
20	2329	6232	1920	3	12210	MEDICARE		42.78	50.45
20	2329	6232	1985	3	12210	MEDICARE		85.61	100.95
20	2329	6232	3935	3	12210	MEDICARE		81.68	96.33
20	2329	6232	3940	3	12210	MEDICARE		23.35	27.53
20	2329	6232	6975	1	11150	MEDICARE		0.00	0.00
20	2329	6232	6975	3	12210	MEDICARE		155.58	183.47
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	0100	3	00000	FICA AND MEDICARE INSURANCE		12.40	99.86
20	2411	6231	1920	1	11150	FICA AND MEDICARE INSURANCE		0.00	0.00
20	2411	6231	1920	3	00000	FICA AND MEDICARE INSURANCE		507.02	1,204.26
20	2411	6231	1920	4	40001	FICA AND MEDICARE INSURANCE		0.00	18.59
20	2411	6231	1920	4	42200	FICA AND MEDICARE INSURANCE		0.00	0.00
20	2411	6231	1985	1	00000	FICA AND MEDICARE INSURANCE		56.51	56.51
20	2411	6231	1985	1	11150	FICA AND MEDICARE INSURANCE		0.00	0.00
20	2411	6231	1985	3	00000	FICA AND MEDICARE INSURANCE		1,173.24	1,924.15
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		468.75	731.70
20	2411	6231	3935	4	40001	FICA AND MEDICARE INSURANCE		318.39	355.38
20	2411	6231	3935	4	42200	FICA AND MEDICARE INSURANCE		0.00	149.99
20	2411	6231	3940	3	00000	FICA AND MEDICARE INSURANCE		272.53	601.36
20	2411	6231	3940	4	40001	FICA AND MEDICARE INSURANCE		0.00	0.00
20	2411	6231	3940	4	42200	FICA AND MEDICARE INSURANCE		0.00	0.00
20	2411	6231	6975	1	11150	FICA AND MEDICARE INSURANCE		0.00	0.00
20	2411	6231	6975	3	00000	FICA AND MEDICARE INSURANCE		1,577.90	2,248.70

20 2411 6231 6975 3 33800	PR Tax Expense MOQPK	0.00	0.00
20 2411 6231 6975 4 40001	FICA AND MEDICARE INSURANCE	212.28	212.28
20 2411 6231 6975 4 42200	FICA AND MEDICARE INSURANCE	0.00	100.00
20 2411 6232 0000 3 00000	MEDICARE	0.00	0.00
20 2411 6232 0000 3 05100	DO NOT USE	0.00	0.00
20 2411 6232 0100 3 00000	MEDICARE	2.90	23.36
20 2411 6232 1920 1 11150	FICA AND MEDICARE INSURANCE	0.00	0.00
20 2411 6232 1920 3 00000	MEDICARE	118.57	281.63
20 2411 6232 1920 4 40001	MEDICARE	0.00	4.35
20 2411 6232 1920 4 42200	MEDICARE	0.00	0.00
20 2411 6232 1985 1 00000	MEDICARE	13.22	13.22
20 2411 6232 1985 1 11150	MEDICARE	0.00	0.00
20 2411 6232 1985 3 00000	MEDICARE	274.40	450.02
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	109.64	171.13
20 2411 6232 3935 4 40001	MEDICARE	74.46	83.11
20 2411 6232 3935 4 42200	MEDICARE	0.00	35.08
20 2411 6232 3940 3 00000	MEDICARE	63.74	140.64
20 2411 6232 3940 4 40001	MEDICARE	0.00	0.00
20 2411 6232 3940 4 42200	MEDICARE	0.00	0.00
20 2411 6232 6975 1 11150	MEDICARE	0.00	0.00
20 2411 6232 6975 3 00000	MEDICARE	369.02	525.89
20 2411 6232 6975 3 33800	PR Tax Expense MOQPK	0.00	0.00
20 2411 6232 6975 4 40001	MEDICARE	49.65	49.65
20 2411 6232 6975 4 42200	MEDICARE	0.00	23.39
20 2525 6231 0100 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 2525 6232 0100 3 00000	MEDICARE	0.00	0.00
20 3512 6231 6975 1 11150	FICA AND MEDICARE INSURANCE	0.00	0.00
20 3512 6231 6975 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 3512 6231 6975 3 33800	PR Tax Expense MOQPK	0.00	0.00
20 3512 6231 6975 4 40001	FICA AND MEDICARE INSURANCE	1,095.11	1,527.35
20 3512 6231 6975 4 45100	FICA AND MEDICARE INSURANCE	0.00	0.00
20 3512 6232 6975 1 11150	MEDICARE	0.00	0.00
20 3512 6232 6975 3 00000	MEDICARE	0.00	0.00
20 3512 6232 6975 3 33800	PR Tax Expense MOQPK	0.00	0.00
20 3512 6232 6975 4 40001	MEDICARE	256.12	357.21
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	0.00
20 3812 6231 1920 4 42200	SOCSEC	0.00	0.00
20 3812 6231 1985 3 00000	PR EXPENSE	0.00	0.00
20 3812 6231 1985 4 40001	FICA AND MEDICARE INSURANCE	207.94	438.21
20 3812 6231 1985 4 42200	FICA AND MEDICARE INSURANCE	0.00	0.00
20 3812 6231 3935 3 00000	PR EXPENSE	0.00	0.00
20 3812 6231 3935 3 12210	FICA AND MEDICARE INSURANCE	0.00	0.00
20 3812 6231 3935 4 40001	FICA AND MEDICARE INSURANCE	0.00	0.00
20 3812 6231 3935 4 42200	SOCSEC	0.00	0.00
20 3812 6231 3940 3 00000	PR EXPENSE	0.00	0.00
20 3812 6231 3940 4 40001	FICA AND MEDICARE INSURANCE	0.00	0.00
20 3812 6231 3940 4 42200	SOCSEC	0.00	0.00
20 3812 6231 6975 3 00000	PR EXPENSE	0.00	0.00
20 3812 6231 6975 4 40001	FICA AND MEDICARE INSURANCE	0.00	0.00
20 3812 6231 6975 4 42200	FICA AND MEDICARE INSURANCE	0.00	0.00
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	0.00
20 3812 6232 1920 4 42200	MEDICARE	0.00	0.00
20 3812 6232 1985 3 00000	MEDICARE	0.00	0.00
20 3812 6232 1985 4 40001	MEDICARE	48.63	102.50
20 3812 6232 1985 4 42200	MEDICARE	0.00	0.00
20 3812 6232 3935 3 00000	PR EXPENSE	0.00	0.00
20 3812 6232 3935 3 12210	MEDICARE	0.00	0.00
20 3812 6232 3935 4 40001	MEDICARE	0.00	0.00
20 3812 6232 3935 4 42200	MEDICARE	0.00	0.00
20 3812 6232 3940 3 00000	PR EXPENSE	0.00	0.00
20 3812 6232 3940 4 40001	MEDICARE	0.00	0.00
20 3812 6232 3940 4 42200	MEDICARE	0.00	0.00
20 3812 6232 6975 3 00000	PR EXPENSE	0.00	0.00
20 3812 6232 6975 4 40001	MEDICARE	0.00	0.00
20 3812 6232 6975 4 42200	MEDICARE	0.00	0.00
20 3912 6231 1920 3 00000	PR EXPENSE	0.00	0.00
20 3912 6231 1920 4 40001	FICA AND MEDICARE INSURANCE	80.32	80.32
20 3912 6231 1920 4 45100	FICA AND MEDICARE INSURANCE	0.00	0.00
20 3912 6231 1920 4 46200	FICA AND MEDICARE INSURANCE	0.00	0.00
20 3912 6231 1985 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 3912 6231 1985 4 40001	FICA AND MEDICARE INSURANCE	0.78	0.78
20 3912 6231 1985 4 45100	FICA AND MEDICARE INSURANCE	0.00	0.00

20 3912 6231 1985 4 46200	FICA AND MEDICARE INSURANCE	0.00	0.00
20 3912 6231 3935 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 3912 6231 3935 4 40001	FICA AND MEDICARE INSURANCE	24.02	24.02
20 3912 6231 3935 4 45100	FICA AND MEDICARE INSURANCE	0.00	0.00
20 3912 6231 3935 4 46200	FICA AND MEDICARE INSURANCE	0.00	0.00
20 3912 6231 3940 3 00000	PR EXPENSE	0.00	0.00
20 3912 6231 3940 4 40001	FICA AND MEDICARE INSURANCE	26.36	26.36
20 3912 6231 3940 4 45100	FICA AND MEDICARE INSURANCE	0.00	0.00
20 3912 6231 3940 4 46200	FICA AND MEDICARE INSURANCE	0.00	0.00
20 3912 6231 6975 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 3912 6231 6975 4 40001	FICA AND MEDICARE INSURANCE	10.61	10.61
20 3912 6231 6975 4 45100	FICA AND MEDICARE INSURANCE	0.00	0.00
20 3912 6231 6975 4 46200	FICA AND MEDICARE INSURANCE	0.00	0.00
20 3912 6232 1920 3 00000	PR EXPENSE	0.00	0.00
20 3912 6232 1920 4 40001	MEDICARE	18.79	18.79
20 3912 6232 1920 4 45100	MEDICARE	0.00	0.00
20 3912 6232 1920 4 46200	MEDICARE	0.00	0.00
20 3912 6232 1985 3 00000	MEDICARE	0.00	0.00
20 3912 6232 1985 4 40001	MEDICARE	0.18	0.18
20 3912 6232 1985 4 45100	MEDICARE	0.00	0.00
20 3912 6232 1985 4 46200	MEDICARE	0.00	0.00
20 3912 6232 3935 3 00000	MEDICARE	0.00	0.00
20 3912 6232 3935 4 40001	MEDICARE	5.62	5.62
20 3912 6232 3935 4 45100	MEDICARE	0.00	0.00
20 3912 6232 3935 4 46200	MEDICARE	0.00	0.00
20 3912 6232 3940 3 00000	PR EXPENSE	0.00	0.00
20 3912 6232 3940 4 40001	MEDICARE	6.16	6.16
20 3912 6232 3940 4 45100	MEDICARE	0.00	0.00
20 3912 6232 3940 4 46200	MEDICARE	0.00	0.00
20 3912 6232 6975 3 00000	MEDICARE	0.00	0.00
20 3912 6232 6975 4 40001	MEDICARE	2.48	2.48
20 3912 6232 6975 4 45100	MEDICARE	0.00	0.00
20 3912 6232 6975 4 46200	MEDICARE	0.00	0.00
6230 FICA AND MEDICARE INSURANCE		152,964.24	184,319.17

Expenditure Object Part 3 6240 EMPLOYEE INSURANCE

10 1111 6241 6975 3 00000	EMPLOYEE INSURANCE	0.00	0.00
10 1111 6241 6975 4 40001	EMPLOYEE INSURANCE	5,292.25	9,557.61
10 1111 6241 6975 4 42200	EMPLOYEE INSURANCE	0.00	0.00
10 1111 6241 6975 4 42300	EMPLOYEE INSURANCE	0.00	0.00
10 1131 6241 3935 3 00000	EMPLOYEE INSURANCE	0.00	0.00
10 1131 6241 3935 4 40001	EMPLOYEE INSURANCE	2,996.86	4,445.40
10 1131 6241 3935 4 42300	EMPLOYEE INSURANCE	0.00	0.00
10 1131 6241 3940 3 00000	EMPLOYEE INSURANCE	0.00	0.00
10 1131 6241 3940 4 40001	EMPLOYEE INSURANCE	2,884.64	4,986.51
10 1131 6241 3940 4 42200	EMPLOYEE INSURANCE - ESSERIII	0.00	0.00
10 1131 6241 3940 4 42300	EMPLOYEE INSURANCE	0.00	0.00
10 1151 6241 1920 3 00000	EMPLOYEE INSURANCE	0.00	0.00
10 1151 6241 1920 4 40001	EMPLOYEE INSURANCE	2,014.09	3,795.73
10 1151 6241 1920 4 42200	EMPLOYEE INSURANCE - ESSERIII	0.00	0.00
10 1151 6241 1920 4 42300	EMPLOYEE INSURANCE	0.00	0.00
10 1151 6241 1985 3 00000	EMPLOYEE INSURANCE	0.00	0.00
10 1151 6241 1985 4 40001	EMPLOYEE INSURANCE	5,956.53	10,737.22
10 1151 6241 1985 4 42200	EMPLOYEE INSURANCE - ESSERIII	0.00	0.00
10 1151 6241 1985 4 42300	EMPLOYEE INSURANCE	0.00	0.00
10 1151 6241 1985 4 42400	EMPLOYEE INSURANCE - CARES	0.00	0.00
10 1221 6241 1920 3 12210	EMPLOYEE INSURANCE	1,388.21	2,179.17
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	187.96	187.96
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	15.58	15.58
10 1221 6241 3935 4 42300	EMPLOYEE INSURANCE	0.00	0.00
10 1221 6241 3935 4 44100	EMPLOYEE INSURANCE	0.00	11.80
10 1221 6241 3940 3 12210	EMPLOYEE INSURANCE	186.21	631.11
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	782.57	788.47
10 1221 6241 6975 4 42300	EMPLOYEE INSURANCE	0.00	0.00
10 1221 6241 6975 4 44100	EMPLOYEE INSURANCE	0.00	540.92
10 1251 6241 0000 4 45100	EMPLOYEE INSURANCE	0.00	0.00
10 1251 6241 1920 4 40001	EMPLOYEE INSURANCE	0.00	0.00
10 1251 6241 1920 4 42200	EMPLOYEE INSURANCE	0.00	7.08
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 3 00000	PR EXPENSE	0.00	0.00
10 1251 6241 1985 4 40001	EMPLOYEE INSURANCE	227.88	239.68
10 1251 6241 1985 4 42200	EMPLOYEE INSURANCE	266.93	788.99

10	1251	6241	1985	4	42300	EMPLOYEE INSURANCE	0.00	0.00
10	1251	6241	1985	4	45100	EMPLOYEE INSURANCE	0.00	0.00
10	1251	6241	3935	4	40001	EMPLOYEE INSURANCE	0.00	0.00
10	1251	6241	3935	4	45100	EMPLOYEE INSURANCE	0.00	0.00
10	1251	6241	3940	4	40001	EMPLOYEE INSURANCE	0.00	0.00
10	1251	6241	3940	4	42200	EMPLOYEE INSURANCE	0.00	4.72
10	1251	6241	3940	4	42300	EMPLOYEE INSURANCE	0.00	0.00
10	1251	6241	3940	4	45100	EMPLOYEE INSURANCE	0.00	0.00
10	1251	6241	6975	3	00000	PR EXPENSE	0.00	0.00
10	1251	6241	6975	3	33800	PR Deduction Expense MOQPK	0.00	314.87
10	1251	6241	6975	4	40001	EMPLOYEE INSURANCE	3,328.15	5,341.12
10	1251	6241	6975	4	42200	EMPLOYEE INSURANCE	0.00	0.00
10	1251	6241	6975	4	42300	EMPLOYEE INSURANCE	0.00	0.00
10	1251	6241	6975	4	45100	EMPLOYEE INSURANCE	0.00	0.00
10	1271	6241	0000	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	1271	6241	1920	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	1271	6241	1920	4	40001	EMPLOYEE INSURANCE	0.00	0.00
10	1271	6241	1985	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	1271	6241	1985	4	40001	EMPLOYEE INSURANCE	0.00	0.00
10	1271	6241	3940	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	1271	6241	3940	4	40001	EMPLOYEE INSURANCE	0.00	0.00
10	1271	6241	6975	4	40001	EMPLOYEE INSURANCE	0.00	0.00
10	1411	6241	0000	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2112	6241	3935	3	00000	PR EXPENSE	0.00	0.00
10	2112	6241	3935	4	40001	EMPLOYEE INSURANCE	11.80	23.60
10	2113	6241	0100	3	00000	EMPLOYEE INSURANCE	2.42	2.42
10	2113	6241	1920	3	00000	EMPLOYEE INSURANCE	1,004.97	1,802.59
10	2113	6241	1920	4	40001	EMPLOYEE INSURANCE	0.00	35.31
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	354.77	803.43
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	206.41	206.41
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	698.10	1,213.08
10	2122	6241	1985	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2122	6241	1985	4	40001	EMPLOYEE INSURANCE	2,354.10	4,302.23
10	2122	6241	3940	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2125	6241	1920	3	00000	PR EXPENSE	0.00	0.00
10	2125	6241	1920	4	40001	EMPLOYEE INSURANCE	1,003.36	1,486.07
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	3	00000	PR EXPENSE	0.00	0.00
10	2125	6241	1985	4	40001	EMPLOYEE INSURANCE	925.69	1,905.82
10	2125	6241	1985	4	42300	EMPLOYEE INSURANCE	0.00	0.00
10	2125	6241	3935	4	40001	EMPLOYEE INSURANCE	813.46	1,419.68
10	2125	6241	3935	4	42300	EMPLOYEE INSURANCE	0.00	0.00
10	2125	6241	3940	3	00000	PR EXPENSE	0.00	0.00
10	2125	6241	3940	4	40001	EMPLOYEE INSURANCE	903.91	1,464.93
10	2125	6241	3940	4	42300	EMPLOYEE INSURANCE	0.00	0.00
10	2125	6241	6975	3	00000	PR EXPENSE	0.00	0.00
10	2125	6241	6975	4	40001	EMPLOYEE INSURANCE	587.73	995.17
10	2125	6241	6975	4	42300	EMPLOYEE INSURANCE	0.00	0.00
10	2134	6241	1985	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2134	6241	1985	4	40001	EMPLOYEE INSURANCE	0.00	0.00
10	2134	6241	6975	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2134	6241	6975	4	40001	EMPLOYEE INSURANCE	809.28	1,618.56
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	740.11	1,250.37
10	2191	6241	1985	4	42300	EMPLOYEE INSURANCE	0.00	0.00
10	2191	6241	3935	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2191	6241	3935	4	40001	EMPLOYEE INSURANCE	268.51	646.35
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	179.00	430.89
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	1,627.54	2,802.35
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	1985	3	00000	EMPLOYEE INSURANCE	4.84	4.84
10	2222	6241	6975	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2222	6241	6975	4	40001	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	96.59	219.05
10	2225	6241	1985	3	00000	EMPLOYEE INSURANCE	112.64	112.64
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	305.87	693.67
10	2225	6241	3940	4	42300	EMPLOYEE INSURANCE	0.00	0.00
10	2225	6241	6975	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2225	6241	6975	4	40001	EMPLOYEE INSURANCE	0.00	0.00
10	2321	6241	0100	3	00000	EMPLOYEE INSURANCE	1,425.84	2,062.65
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	853.67	1,471.60
10	2329	6241	0100	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2331	6241	0100	3	00000	EMPLOYEE INSURANCE	1,024.59	1,534.85
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	486.69	486.69
10	2411	6241	1985	4	40001	EMPLOYEE INSURANCE	0.00	0.00
10	2411	6241	1985	4	42200	EMPLOYEE INSURANCE	1,161.55	2,450.63
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	858.35	1,716.70
10	2411	6241	6975	4	42804	EMPLOYEE INSURANCE	0.00	0.00
10	2511	6241	0100	3	00000	EMPLOYEE INSURANCE	1,128.24	1,944.84
10	2511	6241	0100	4	42804	EMPLOYEE INSURANCE	0.00	0.00
10	2511	6241	1920	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2511	6241	1985	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2511	6241	1985	4	42300	EMPLOYEE INSURANCE	0.00	0.00
10	2511	6241	1985	4	42804	EMPLOYEE INSURANCE	0.00	0.00
10	2511	6241	3935	3	00000	EMPLOYEE INSURANCE	4.51	9.47
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	1,200.55	2,185.33
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	1,117.92	1,927.20
10	2525	6241	6975	4	42200	EMPLOYEE INSURANCE	0.00	0.00
10	2541	6241	0100	3	00000	EMPLOYEE INSURANCE	1,117.92	1,927.20
10	2551	6241	0100	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2552	6241	0100	3	00000	EMPLOYEE INSURANCE	1,002.07	1,002.07
10	2562	6241	0100	3	00000	EMPLOYEE INSURANCE	6.32	10.80
10	2562	6241	1920	3	00000	EMPLOYEE INSURANCE	48.01	50.61
10	2562	6241	1985	3	00000	EMPLOYEE INSURANCE	1.45	1.45
10	2562	6241	3935	3	00000	EMPLOYEE INSURANCE	2.04	4.28
10	2562	6241	3940	3	00000	EMPLOYEE INSURANCE	19.64	20.70
10	2562	6241	6975	3	00000	EMPLOYEE INSURANCE	93.88	95.30
10	2645	6241	0000	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	3512	6241	6975	1	11400	EMPLOYEE INSURANCE	0.00	0.00
10	3512	6241	6975	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	3512	6241	6975	4	40001	EMPLOYEE INSURANCE	0.00	0.00
20	1111	6241	1920	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	1111	6241	1985	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	1111	6241	3935	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	1111	6241	3940	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	1111	6241	6975	3	00000	EMPLOYEE INSURANCE	0.00	0.00

20	1111	6241	6975	3	05600	EMPLOYEE INSURANCE	0.00	0.00
20	1111	6241	6975	3	33800	PR Deduction Expense MOQPK	0.00	0.00
20	1111	6241	6975	4	40001	EMPLOYEE INSURANCE	22,783.22	38,623.20
20	1111	6241	6975	4	42200	EMPLOYEE INSURANCE - ESSERIII	0.00	0.00
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	10,401.83	17,568.30
20	1131	6241	3935	4	42200	EMPLOYEE INSURANCE - ESSERIII	0.00	0.00
20	1131	6241	3935	4	42300	EMPLOYEE INSURANCE	0.00	0.00
20	1131	6241	3935	4	42301	EMPLOYEE INSURANCE	0.00	0.00
20	1131	6241	3935	4	42400	EMPLOYEE INSURANCE - CARES	0.00	0.00
20	1131	6241	3935	4	42404	CERTIFIED HEALTH INSURANCE	0.00	0.00
20	1131	6241	3940	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	1131	6241	3940	4	40001	EMPLOYEE INSURANCE	4,184.70	7,013.69
20	1131	6241	3940	4	42200	EMPLOYEE INSURANCE - ESSERIII	0.00	0.00
20	1131	6241	3940	4	42300	EMPLOYEE INSURANCE	0.00	0.00
20	1131	6241	3940	4	42301	CERTIFIED HEALTH INSURANCE	0.00	0.00
20	1131	6241	3940	4	42400	EMPLOYEE INSURANCE - CARES	0.00	0.00
20	1131	6241	3940	4	42404	CERTIFIED HEALTH INSURANCE	0.00	0.00
20	1151	6241	0000	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	1151	6241	0000	3	05600	EMPLOYEE INSURANCE	0.00	0.00
20	1151	6241	0000	3	06500	EMPLOYEE INSURANCE	0.00	0.00
20	1151	6241	1920	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	1151	6241	1920	4	40001	EMPLOYEE INSURANCE	10,757.61	18,137.67
20	1151	6241	1920	4	42200	EMPLOYEE INSURANCE - ESSERIII	0.00	0.00
20	1151	6241	1920	4	42300	EMPLOYEE INSURANCE	0.00	0.00
20	1151	6241	1920	4	42301	CERTIFIED HEALTH INSURANCE	0.00	0.00
20	1151	6241	1920	4	42400	EMPLOYEE INSURANCE - CARES	0.00	0.00
20	1151	6241	1920	4	42404	CERTIFIED HEALTH INSURANCE	0.00	0.00
20	1151	6241	1985	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	1151	6241	1985	4	40001	EMPLOYEE INSURANCE	16,228.17	28,007.17
20	1151	6241	1985	4	42200	EMPLOYEE INSURANCE - ESSERIII	0.00	0.00
20	1151	6241	1985	4	42201	EMPLOYEE INSURANCE	0.00	0.00
20	1151	6241	1985	4	42300	EMPLOYEE INSURANCE	0.00	0.00
20	1151	6241	1985	4	42301	EMPLOYEE INSURANCE	0.00	0.00
20	1151	6241	1985	4	42400	EMPLOYEE INSURANCE - CARES	0.00	0.00
20	1151	6241	1985	4	42404	CERTIFIED HEALTH INSURANCE	0.00	0.00
20	1151	6241	6975	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	1151	6241	6975	4	40001	EMPLOYEE INSURANCE	0.00	0.00
20	1191	6241	1985	4	42200	EMPLOYEE INSURANCE - ESSERIII	0.00	0.00
20	1191	6241	6975	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	1191	6241	6975	4	40001	EMPLOYEE INSURANCE	0.00	0.00
20	1211	6241	6975	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	1211	6241	6975	4	40001	EMPLOYEE INSURANCE	0.00	0.00
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	0.00
20	1221	6241	1920	4	44100	EMPLOYEE INSURANCE	687.11	1,375.70
20	1221	6241	1985	3	12210	EMPLOYEE INSURANCE	1,573.61	2,819.89
20	1221	6241	1985	4	44100	EMPLOYEE INSURANCE	981.59	1,847.94
20	1221	6241	3935	3	12210	EMPLOYEE INSURANCE	11.80	23.60
20	1221	6241	3935	4	44100	EMPLOYEE INSURANCE	0.00	0.00
20	1221	6241	3940	3	12210	EMPLOYEE INSURANCE	0.00	0.00
20	1221	6241	3940	4	44100	EMPLOYEE INSURANCE	294.48	587.48
20	1221	6241	6975	3	12210	EMPLOYEE INSURANCE	386.08	403.78
20	1221	6241	6975	4	44100	EMPLOYEE INSURANCE	760.60	1,521.20
20	1221	6241	6975	4	44204	EMPLOYEE INSURANCE	0.00	359.47
20	1251	6241	0000	4	45100	EMPLOYEE INSURANCE	0.00	0.00
20	1251	6241	1920	4	40001	EMPLOYEE INSURANCE	1,665.95	3,058.02
20	1251	6241	1920	4	45100	EMPLOYEE INSURANCE	0.00	0.00
20	1251	6241	1920	4	45102	EMPLOYEE INSURANCE	0.00	0.00
20	1251	6241	1985	4	40001	EMPLOYEE INSURANCE	704.99	1,112.40
20	1251	6241	1985	4	45100	EMPLOYEE INSURANCE	0.00	0.00
20	1251	6241	3935	3	00000	PR EXPENSE	0.00	0.00
20	1251	6241	3935	4	40001	EMPLOYEE INSURANCE	3,913.05	6,515.20
20	1251	6241	3935	4	42300	EMPLOYEE INSURANCE	0.00	0.00
20	1251	6241	3935	4	45100	EMPLOYEE INSURANCE	0.00	0.00
20	1251	6241	3940	4	45100	EMPLOYEE INSURANCE	0.00	0.00
20	1251	6241	6975	3	00000	PR EXPENSE	0.00	0.00
20	1251	6241	6975	4	40001	EMPLOYEE INSURANCE	3,956.18	6,684.40
20	1251	6241	6975	4	42300	EMPLOYEE INSURANCE	0.00	0.00
20	1251	6241	6975	4	45100	EMPLOYEE INSURANCE	0.00	0.00
20	1271	6241	0000	3	00000	EMPLOYEE INSURANCE	0.00	0.00

20	1271	6241	0000	4	46200	EMPLOYEE INSURANCE		0.00	0.00
20	1271	6241	0100	3	00000	EMPLOYEE INSURANCE		0.00	0.00
20	1271	6241	1920	3	00000	EMPLOYEE INSURANCE		0.00	0.00
20	1271	6241	1920	4	40001	EMPLOYEE INSURANCE		240.36	444.46
20	1271	6241	1920	4	46200	EMPLOYEE INSURANCE		0.00	0.00
20	1271	6241	1985	3	00000	EMPLOYEE INSURANCE		0.00	0.00
20	1271	6241	1985	4	40001	EMPLOYEE INSURANCE		0.00	0.00
20	1271	6241	1985	4	42300	EMPLOYEE INSURANCE		0.00	0.00
20	1271	6241	1985	4	46200	EMPLOYEE INSURANCE		0.00	0.00
20	1271	6241	3935	3	00000	EMPLOYEE INSURANCE		0.00	0.00
20	1271	6241	3935	4	40001	EMPLOYEE INSURANCE		3,163.66	5,645.80
20	1271	6241	3935	4	42300	EMPLOYEE INSURANCE		0.00	0.00
20	1271	6241	3935	4	46200	EMPLOYEE INSURANCE		0.00	0.00
20	1271	6241	3940	3	00000	EMPLOYEE INSURANCE		0.00	0.00
20	1271	6241	3940	4	40001	EMPLOYEE INSURANCE		0.00	0.00
20	1271	6241	3940	4	46200	EMPLOYEE INSURANCE		0.00	0.00
20	1271	6241	6975	3	00000	EMPLOYEE INSURANCE		0.00	0.00
20	1271	6241	6975	4	40001	EMPLOYEE INSURANCE		5,419.35	9,345.47
20	1271	6241	6975	4	46200	EMPLOYEE INSURANCE		0.00	0.00
20	1281	6241	6975	3	12210	EMPLOYEE INSURANCE		0.00	0.00
20	1281	6241	6975	4	44200	EMPLOYEE INSURANCE		0.00	0.00
20	1281	6241	6975	4	44201	EMPLOYEE INSURANCE		0.00	0.00
20	1281	6241	6975	4	44203	EMPLOYEE INSURANCE - 611 ECSE		0.00	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		206.41	206.41
20	2113	6241	1920	4	40001	EMPLOYEE INSURANCE		713.03	1,408.41
20	2113	6241	1920	4	42200	EMPLOYEE INSURANCE		0.00	0.00
20	2113	6241	1920	4	44200	EMPLOYEE INSURANCE		0.00	0.00
20	2113	6241	1985	4	42200	EMPLOYEE INSURANCE		540.92	1,081.84
20	2113	6241	3935	3	00000	EMPLOYEE INSURANCE		0.00	0.00
20	2113	6241	3935	4	40001	EMPLOYEE INSURANCE		354.21	442.80
20	2113	6241	3935	4	42200	EMPLOYEE INSURANCE		1,062.38	2,036.17
20	2113	6241	3940	3	00000	EMPLOYEE INSURANCE		0.00	0.00
20	2113	6241	3940	4	40001	EMPLOYEE INSURANCE		713.04	1,408.42
20	2113	6241	3940	4	42200	EMPLOYEE INSURANCE		0.00	0.00
20	2113	6241	3940	4	44200	EMPLOYEE INSURANCE		0.00	0.00
20	2113	6241	6975	3	00000	EMPLOYEE INSURANCE		0.00	0.00
20	2113	6241	6975	4	40001	EMPLOYEE INSURANCE		0.00	10.33
20	2113	6241	6975	4	42200	EMPLOYEE INSURANCE		540.92	1,071.51
20	2121	6241	0000	3	00000	EMPLOYEE INSURANCE		0.00	0.00
20	2122	6241	0000	3	00000	EMPLOYEE INSURANCE		892.47	1,874.06
20	2122	6241	1985	3	00000	EMPLOYEE INSURANCE		0.00	0.00
20	2122	6241	1985	4	40001	EMPLOYEE INSURANCE		433.09	444.89
20	2122	6241	3935	3	00000	EMPLOYEE INSURANCE		235.74	235.74
20	2122	6241	3935	4	40001	EMPLOYEE INSURANCE		1,471.60	2,707.46
20	2122	6241	6975	4	40001	EMPLOYEE INSURANCE		1,226.56	2,208.15
20	2134	6241	0000	3	00000	EMPLOYEE INSURANCE		0.00	0.00
20	2134	6241	1920	3	00000	EMPLOYEE INSURANCE		0.00	0.00
20	2134	6241	1920	4	40001	EMPLOYEE INSURANCE		451.18	790.24
20	2134	6241	1985	3	00000	EMPLOYEE INSURANCE		0.00	0.00
20	2134	6241	1985	4	40001	EMPLOYEE INSURANCE		510.26	1,020.52
20	2134	6241	3935	3	00000	EMPLOYEE INSURANCE		0.00	0.00
20	2134	6241	3935	4	40001	EMPLOYEE INSURANCE		9.98	17.06
20	2134	6241	3940	3	00000	EMPLOYEE INSURANCE		0.00	0.00
20	2134	6241	3940	4	40001	EMPLOYEE INSURANCE		253.80	425.00
20	2134	6241	6975	3	00000	EMPLOYEE INSURANCE		0.00	0.00
20	2134	6241	6975	4	40001	EMPLOYEE INSURANCE		296.75	301.47
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		1,217.33	2,198.92
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		605.36	1,068.87
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		1,526.81	2,436.66
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		379.94	678.77

20	2212	6241	3935	4	45100	EMPLOYEE INSURANCE	0.00	0.00
20	2212	6241	3935	4	46500	EMPLOYEE INSURANCE	0.00	0.00
20	2212	6241	3940	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	2212	6241	3940	4	40001	EMPLOYEE INSURANCE	77.10	138.01
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	2,721.90	4,692.28
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	546.35	984.36
20	2222	6241	1985	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	2222	6241	1985	4	40001	EMPLOYEE INSURANCE	1,355.87	2,276.16
20	2222	6241	3935	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	2222	6241	3935	4	40001	EMPLOYEE INSURANCE	853.67	1,439.39
20	2222	6241	3940	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	2222	6241	3940	4	40001	EMPLOYEE INSURANCE	307.33	487.25
20	2222	6241	6975	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	2222	6241	6975	4	40001	EMPLOYEE INSURANCE	11.80	23.60
20	2321	6241	0100	3	00000	EMPLOYEE INSURANCE	3,016.91	4,762.08
20	2321	6241	0100	4	42200	EMPLOYEE INSURANCE	0.00	0.00
20	2329	6241	0100	3	12210	EMPLOYEE INSURANCE	279.48	279.48
20	2329	6241	1920	3	12210	EMPLOYEE INSURANCE	199.89	307.87
20	2329	6241	1985	3	12210	EMPLOYEE INSURANCE	399.78	615.73
20	2329	6241	3935	3	12210	EMPLOYEE INSURANCE	381.60	587.72
20	2329	6241	3940	3	12210	EMPLOYEE INSURANCE	109.03	167.93
20	2329	6241	6975	3	12210	EMPLOYEE INSURANCE	726.87	1,119.51
20	2411	6241	0000	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	2411	6241	0000	3	05100	DO NOT USE	0.00	0.00
20	2411	6241	1920	3	00000	EMPLOYEE INSURANCE	1,623.03	3,028.03
20	2411	6241	1920	4	40001	EMPLOYEE INSURANCE	0.00	0.00
20	2411	6241	1920	4	42200	EMPLOYEE INSURANCE	0.00	0.00
20	2411	6241	1985	1	00000	EMPLOYEE INSURANCE	92.88	92.88
20	2411	6241	1985	3	00000	EMPLOYEE INSURANCE	1,231.44	2,040.72
20	2411	6241	1985	4	40001	EMPLOYEE INSURANCE	0.00	0.00
20	2411	6241	3935	3	00000	EMPLOYEE INSURANCE	708.46	1,194.03
20	2411	6241	3935	4	40001	EMPLOYEE INSURANCE	508.43	508.43
20	2411	6241	3935	4	42200	EMPLOYEE INSURANCE	746.28	1,601.92
20	2411	6241	3940	3	00000	EMPLOYEE INSURANCE	767.02	1,557.35
20	2411	6241	3940	4	40001	EMPLOYEE INSURANCE	0.00	0.00
20	2411	6241	3940	4	42200	EMPLOYEE INSURANCE	0.00	0.00
20	2411	6241	6975	3	00000	EMPLOYEE INSURANCE	3,564.82	6,172.95
20	2411	6241	6975	4	40001	EMPLOYEE INSURANCE	217.44	217.44
20	2411	6241	6975	4	42200	EMPLOYEE INSURANCE	497.52	1,067.95
20	2525	6241	0100	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	3512	6241	6975	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	3512	6241	6975	3	33800	PR Deduction Expense MOQPK	0.00	0.00
20	3512	6241	6975	4	40001	EMPLOYEE INSURANCE	2,116.59	3,992.60
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		174,909.81	301,439.98

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

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

Expenditure Object Part 3		6300	PURCHASED SERVICES					
10	2100	6300	3935	4	46101	PURCHASED SERVICES	0.00	0.00
10	2100	6300	3940	4	46101	PURCHASED SERVICES	0.00	0.00
10	2200	6300	0100	4	46101	PURCHASED SERVICES	0.00	0.00
10	2200	6300	1920	4	46101	PURCHASED SERVICES	0.00	0.00
10	2200	6300	1985	4	46101	PURCHASED SERVICES	0.00	0.00
10	2200	6300	3935	4	46101	PURCHASED SERVICES	0.00	0.00
10	2200	6300	3940	4	46101	PURCHASED SERVICES	0.00	0.00
10	2200	6300	6975	4	46101	PURCHASED SERVICES	0.00	0.00
6300	PURCHASED SERVICES						0.00	0.00

Expenditure Object Part 3		6310	PROFESSIONAL & TECHNICAL SERV					
10	1111	6311	1920	4	40001	INSTRUCTIONAL SERVICES	0.00	0.00
10	1111	6311	1920	4	42200	INSTRUCTIONAL SERVICES	0.00	0.00
10	1111	6311	1985	4	42200	INSTRUCTIONAL SERVICES	0.00	0.00
10	1111	6311	3935	4	42200	INSTRUCTIONAL SERVICES	0.00	0.00
10	1111	6311	3940	4	40001	INSTRUCTIONAL SERVICES	0.00	0.00
10	1111	6311	3940	4	42200	INSTRUCTIONAL SERVICES	0.00	0.00
10	1111	6311	6975	3	00000	INSTRUCTIONAL SERVICES	0.00	0.00
10	1111	6311	6975	4	40001	INSTRUCTIONAL SERVICES	5,837.32	5,837.32
10	1111	6311	6975	4	42200	INSTRUCTIONAL SERVICES	0.00	0.00
10	1111	6311	6975	4	42300	INSTRUCTIONAL SERVICES	0.00	0.00
10	1111	6312	6975	3	00000	INSTRUCTIONAL PGM IMPROVEMENT	0.00	0.00
10	1111	6312	6975	3	05100	INSTRUCTIONAL PGM IMPROVEMENT	0.00	0.00
10	1111	6312	6975	3	05600	INSTRUCTIONAL PGM IMPROVEMENT	0.00	0.00
10	1111	6312	6975	3	06100	INSTRUCTIONAL PGM IMPROVEMENT	0.00	0.00
10	1111	6312	6975	3	06500	INSTRUCTIONAL PGM IMPROVEMENT	0.00	0.00
10	1111	6312	6975	3	06800	INSTRUCTIONAL PGM IMPROVEMENT	0.00	0.00
10	1111	6312	6975	4	40001	INSTRUCTIONAL PGM IMPROVEMENT	0.00	0.00
10	1111	6313	6975	3	00000	PUPIL SERVICES	0.00	0.00
10	1111	6319	6975	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	1111	6319	6975	4	40001	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	1131	6311	1920	4	40001	INSTRUCTIONAL SERVICES	0.00	0.00
10	1131	6311	1920	4	42200	INSTRUCTIONAL SERVICES	0.00	0.00
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	26,482.61	26,482.61
10 1131 6311 3935 4 42200	INSTRUCTIONAL SERVICES	0.00	0.00
10 1131 6311 3935 4 42300	INSTRUCTIONAL SERVICES	0.00	0.00
10 1131 6311 3940 3 00000	INSTRUCTIONAL SERVICES	0.00	0.00
10 1131 6311 3940 4 40001	INSTRUCTIONAL SERVICES	0.00	0.00
10 1131 6311 3940 4 42200	INSTRUCTIONAL SERVICES	0.00	0.00
10 1131 6311 3940 4 42300	INSTRUCTIONAL SERVICES	0.00	0.00
10 1131 6311 6975 4 40001	INSTRUCTIONAL SERVICES	0.00	0.00
10 1131 6312 3935 3 00000	INSTRUCTIONAL PGM IMPROVEMENT	0.00	0.00
10 1131 6312 3935 4 40001	INSTRUCTIONAL PGM IMPROVEMENT	0.00	0.00
10 1131 6312 3940 3 00000	INSTRUCTIONAL PGM IMPROVEMENT	0.00	0.00
10 1131 6312 3940 4 40001	INSTRUCTIONAL PGM IMPROVEMENT	0.00	0.00
10 1131 6313 0000 3 00000	PUPIL SERVICES	0.00	0.00
10 1131 6319 0000 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 1131 6319 3935 4 40001	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 1131 6319 3935 4 42300	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 1131 6319 3940 4 40001	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 1151 6311 1920 3 00000	INSTRUCTIONAL SERVICES	0.00	0.00
10 1151 6311 1920 4 40001	INSTRUCTIONAL SERVICES	0.00	0.00
10 1151 6311 1920 4 42200	INSTRUCTIONAL SERVICES	0.00	0.00
10 1151 6311 1920 4 42300	INSTRUCTIONAL SERVICES	0.00	0.00
10 1151 6311 1920 4 46100	INSTRUCTIONAL SERVICES	0.00	0.00
10 1151 6311 1985 3 00000	INSTRUCTIONAL SERVICES	0.00	0.00
10 1151 6311 1985 4 40001	INSTRUCTIONAL SERVICES	0.00	0.00
10 1151 6311 1985 4 42200	INSTRUCTIONAL SERVICES	0.00	0.00
10 1151 6311 1985 4 42300	INSTRUCTIONAL SERVICES	0.00	0.00
10 1151 6311 1985 4 46100	INSTRUCTIONAL SERVICES	0.00	0.00
10 1151 6311 6975 4 42300	INSTRUCTIONAL SERVICES	0.00	0.00
10 1151 6312 1920 3 00000	INSTRUCTIONAL PGM IMPROVEMENT	0.00	0.00
10 1151 6312 1920 3 06500	INSTRUCTIONAL PGM IMPROVEMENT	0.00	0.00
10 1151 6312 1920 4 40001	INSTRUCTIONAL PGM IMPROVEMENT	0.00	0.00
10 1151 6312 1985 3 00000	INSTRUCTIONAL PGM IMPROVEMENT	0.00	0.00
10 1151 6312 1985 4 40001	INSTRUCTIONAL PGM IMPROVEMENT	0.00	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	0.00
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	634.00	634.00
10 1191 6311 0000 3 00000	INSTRUCTIONAL SERVICES	0.00	0.00
10 1191 6311 1920 3 00000	INSTRUCTIONAL SERVICES	0.00	0.00
10 1191 6311 6975 3 00000	INSTRUCTIONAL SERVICES	0.00	0.00
10 1191 6313 0000 3 00000	PUPIL SERVICES	0.00	0.00
10 1191 6319 0000 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 1211 6319 6975 4 40001	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 1221 6311 1920 3 12210	INSTRUCTIONAL SERVICES	0.00	0.00
10 1221 6311 3935 3 12210	INSTRUCTIONAL SERVICES	9,000.00	9,000.00
10 1221 6311 3940 3 12210	INSTRUCTIONAL SERVICES	0.00	0.00
10 1221 6311 6975 3 12210	INSTRUCTIONAL SERVICES	0.00	0.00
10 1221 6313 0000 3 12210	PUPIL SERVICES	0.00	0.00
10 1221 6313 0000 4 44100	PUPIL SERVICES	0.00	0.00
10 1221 6313 0100 3 12210	PUPIL SERVICES	0.00	0.00
10 1221 6313 1920 3 12210	PUPIL SERVICES	0.00	0.00
10 1221 6313 1920 4 44100	PUPIL SERVICES	0.00	0.00
10 1221 6313 1985 1 11100	PUPIL SERVICES	0.00	0.00
10 1221 6313 1985 3 12210	PUPIL SERVICES	0.00	0.00
10 1221 6313 1985 4 44100	PUPIL SERVICES	0.00	0.00
10 1221 6313 3935 3 12210	PUPIL SERVICES	0.00	4,290.00
10 1221 6313 3935 4 44100	PUPIL SERVICES	0.00	0.00
10 1221 6313 3940 1 11100	PUPIL SERVICES	0.00	0.00
10 1221 6313 3940 3 12210	PUPIL SERVICES	0.00	0.00
10 1221 6313 3940 4 44100	PUPIL SERVICES	0.00	0.00
10 1221 6313 6975 1 11100	PUPIL SERVICES	0.00	0.00
10 1221 6313 6975 1 12210	PUPIL SERVICES	0.00	0.00
10 1221 6313 6975 3 12210	PUPIL SERVICES	0.00	0.00
10 1221 6313 6975 4 44100	PUPIL SERVICES	0.00	0.00
10 1221 6319 1920 3 12210	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 1221 6319 1920 4 44100	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 1221 6319 1985 3 12210	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 1221 6319 1985 4 43703	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 1221 6319 1985 4 44100	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 1221 6319 3935 3 12210	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 1221 6319 3935 4 40001	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 1221 6319 3935 4 44100	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 1221 6319 3940 3 12210	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 1221 6319 3940 4 40001	OTHER PROF/TECHNICAL SERVICES	0.00	0.00

10 1221 6319 3940 4 44100	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 1221 6319 6975 3 12210	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 1221 6319 6975 4 40001	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 1221 6319 6975 4 43703	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 1221 6319 6975 4 44100	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 1222 6319 1920 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 1251 6311 0000 4 45100	INSTRUCTIONAL SERVICES	0.00	0.00
10 1251 6311 6975 4 45100	INSTRUCTIONAL SERVICES	0.00	0.00
10 1251 6319 0000 4 45100	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 1271 6311 1920 3 00000	INSTRUCTIONAL SERVICES	0.00	0.00
10 1271 6311 1985 3 00000	INSTRUCTIONAL SERVICES	0.00	0.00
10 1271 6311 3935 4 40001	INSTRUCTIONAL SERVICES	0.00	0.00
10 1271 6311 3940 3 00000	INSTRUCTIONAL SERVICES	0.00	0.00
10 1271 6319 1985 4 40001	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 1271 6319 3935 4 40001	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 1271 6319 3940 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 1271 6319 6975 4 40001	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
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 0000 4 46300	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	0.00
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	0.00	0.00
10 1421 6319 1920 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 1421 6319 1985 1 00000	OTHER PROF/TECHNICAL SERVICES	300.00	300.00
10 1421 6319 1985 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 1421 6319 3935 1 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 1421 6319 3935 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 1421 6319 3940 1 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
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 6313 0000 4 42207	PUPIL SERVICES	0.00	0.00
10 2113 6313 0000 4 46101	PUPIL SERVICES	0.00	0.00
10 2113 6313 1920 4 42207	PUPIL SERVICES	0.00	0.00
10 2113 6313 1985 4 42207	PUPIL SERVICES	0.00	0.00
10 2113 6313 3935 4 42207	PUPIL SERVICES	0.00	0.00
10 2113 6313 3940 4 42207	PUPIL SERVICES	0.00	0.00
10 2113 6313 6975 4 42207	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	0.00
10 2113 6319 6975 4 40001	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2113 6319 6975 4 46500	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2119 6313 1920 2 00000	PUPIL SERVICES	0.00	0.00
10 2119 6313 1985 2 00000	PUPIL SERVICES	0.00	0.00
10 2119 6313 3935 2 00000	PUPIL SERVICES	0.00	0.00
10 2119 6313 3940 2 00000	PUPIL SERVICES	0.00	0.00
10 2119 6313 6975 2 00000	PUPIL SERVICES	0.00	0.00
10 2122 6313 0000 3 00000	PUPIL SERVICES	0.00	0.00
10 2122 6313 0000 4 42207	PUPIL SERVICES	0.00	0.00
10 2122 6313 0000 4 46300	PUPIL SERVICES	0.00	0.00
10 2122 6313 1920 2 00000	PUPIL SERVICES	0.00	0.00
10 2122 6313 1985 2 00000	PUPIL SERVICES	0.00	0.00
10 2122 6313 3935 2 00000	PUPIL SERVICES	0.00	0.00
10 2122 6313 3940 2 00000	PUPIL SERVICES	0.00	0.00
10 2122 6313 6975 2 00000	PUPIL SERVICES	0.00	0.00
10 2122 6319 0000 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2122 6319 0100 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2122 6319 1920 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2122 6319 3935 4 40001	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2126 6319 0000 3 05100	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2126 6319 0000 3 05600	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2132 6319 0000 4 46100	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2132 6319 6975 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2134 6319 1920 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2134 6319 1920 4 40001	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2134 6319 1985 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2134 6319 1985 4 40001	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2134 6319 3935 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00

10	2134	6319	3935	4	40001	OTHER PROF/TECHNICAL SERVICES	8,981.84	8,981.84
10	2134	6319	3940	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2134	6319	6975	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2134	6319	6975	4	40001	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2152	6313	0000	3	05100	PUPIL SERVICES	0.00	0.00
10	2152	6313	0000	4	44201	PUPIL SERVICES	0.00	0.00
10	2152	6313	0100	3	12210	PUPIL SERVICES	0.00	0.00
10	2152	6313	1920	1	11100	PUPIL SERVICES	0.00	0.00
10	2152	6313	1920	3	12210	PUPIL SERVICES	0.00	0.00
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	1,096.50	1,096.50
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	0.00
10	2152	6313	3935	4	43703	PUPIL SERVICES	0.00	0.00
10	2152	6313	3935	4	43900	PUPIL SERVICES	0.00	0.00
10	2152	6313	3935	4	44100	PUPIL SERVICES	0.00	0.00
10	2152	6313	3940	1	11100	PUPIL SERVICES	0.00	0.00
10	2152	6313	3940	3	12210	PUPIL SERVICES	0.00	0.00
10	2152	6313	3940	4	44100	PUPIL SERVICES	0.00	0.00
10	2152	6313	6975	1	11100	PUPIL SERVICES	0.00	0.00
10	2152	6313	6975	3	12210	PUPIL SERVICES	0.00	0.00
10	2152	6313	6975	4	44100	PUPIL SERVICES	0.00	0.00
10	2152	6319	1985	3	12210	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2152	6319	1985	4	44100	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2152	6319	3935	3	12210	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2152	6319	6975	3	12210	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2162	6313	1920	1	11100	PUPIL SERVICES	0.00	0.00
10	2162	6313	1920	3	12210	PUPIL SERVICES	69.00	69.00
10	2162	6313	1985	1	11100	PUPIL SERVICES	0.00	0.00
10	2162	6313	1985	3	12210	PUPIL SERVICES	0.00	0.00
10	2162	6313	1985	4	44100	PUPIL SERVICES	0.00	0.00
10	2162	6313	3935	1	11100	PUPIL SERVICES	0.00	0.00
10	2162	6313	3935	3	12210	PUPIL SERVICES	552.00	552.00
10	2162	6313	3935	4	43900	PUPIL SERVICES	0.00	0.00
10	2162	6313	3935	4	44100	PUPIL SERVICES	0.00	0.00
10	2162	6313	3940	1	11100	PUPIL SERVICES	0.00	0.00
10	2162	6313	3940	3	12210	PUPIL SERVICES	0.00	0.00
10	2162	6313	6975	1	11100	PUPIL SERVICES	0.00	0.00
10	2162	6313	6975	3	12210	PUPIL SERVICES	1,293.75	1,293.75
10	2162	6313	6975	4	44100	PUPIL SERVICES	0.00	0.00
10	2162	6313	6975	4	44200	PUPIL SERVICES	0.00	0.00
10	2162	6313	6975	4	44201	PUPIL SERVICES	0.00	0.00
10	2162	6316	6975	4	44201	DATA PROCESSING SERVICES	0.00	0.00
10	2162	6319	3935	3	12210	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2162	6319	6975	3	12210	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2172	6313	1920	3	12210	PUPIL SERVICES	0.00	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	3935	3	12210	PUPIL SERVICES	224.25	224.25
10	2172	6313	3940	1	11100	PUPIL SERVICES	0.00	0.00
10	2172	6313	6975	1	11100	PUPIL SERVICES	0.00	0.00
10	2172	6313	6975	3	12210	GENERAL SUPPLIES	248.87	248.87
10	2172	6313	6975	4	43900	PUPIL SERVICES	0.00	0.00
10	2172	6313	6975	4	44100	PUPIL SERVICES	0.00	0.00
10	2191	6311	1920	4	40001	INSTRUCTIONAL SERVICES	0.00	0.00
10	2191	6311	3940	4	40001	INSTRUCTIONAL SERVICES	0.00	0.00
10	2212	6313	1985	2	00000	PUPIL 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	4,794.00	7,594.00
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	5,737.40
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	46101	OTHER PROF/TECHNICAL SERVICES	300.00	300.00
10	2213	6319	0000	4	46200	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2213	6319	0000	4	46500	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2213	6319	0100	3	00000	OTHER PROF/TECHNICAL SERVICES	3,280.90	3,280.90

10	2213	6319	0100	3	12210	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2213	6319	0100	4	40001	OTHER PROF/TECHNICAL SERVICES	772.60	772.60
10	2213	6319	0100	4	45100	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2213	6319	0100	4	46101	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2213	6319	0100	4	46500	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2213	6319	1920	2	00000	OTHER PROF/TECHNICAL SERVICES	4,016.50	4,016.50
10	2213	6319	1920	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2213	6319	1920	3	12210	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2213	6319	1920	4	40001	OTHER PROF/TECHNICAL SERVICES	1,182.22	3,892.22
10	2213	6319	1920	4	42300	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2213	6319	1920	4	45100	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2213	6319	1920	4	45100 999	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2213	6319	1920	4	46100	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2213	6319	1920	4	46101	OTHER PROF/TECHNICAL SERVICES	933.00	5,558.00
10	2213	6319	1920	4	46200	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2213	6319	1920	4	46300	OTHER PROF/TECHNICAL SERVICES	500.00	500.00
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	2	00000	OTHER PROF/TECHNICAL SERVICES	3,667.00	3,667.00
10	2213	6319	1985	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2213	6319	1985	3	12210	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2213	6319	1985	4	40001	OTHER PROF/TECHNICAL SERVICES	206.00	206.00
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	46101	OTHER PROF/TECHNICAL SERVICES	1,334.00	5,959.00
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	2	00000	OTHER PROF/TECHNICAL SERVICES	3,450.00	8,700.00
10	2213	6319	3935	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2213	6319	3935	3	12210	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2213	6319	3935	4	40001	OTHER PROF/TECHNICAL SERVICES	2,935.00	4,435.00
10	2213	6319	3935	4	42200	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2213	6319	3935	4	45100	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2213	6319	3935	4	46100	OTHER PROF/TECHNICAL SERVICES	0.00	4,625.00
10	2213	6319	3935	4	46101	OTHER PROF/TECHNICAL SERVICES	7,100.00	7,100.00
10	2213	6319	3935	4	46200	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2213	6319	3935	4	46300	OTHER PROF/TECHNICAL SERVICES	600.00	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	1	11202	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2213	6319	3940	2	00000	OTHER PROF/TECHNICAL SERVICES	3,916.50	3,916.50
10	2213	6319	3940	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2213	6319	3940	3	12210	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2213	6319	3940	4	40001	OTHER PROF/TECHNICAL SERVICES	1,581.50	1,581.50
10	2213	6319	3940	4	42300	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2213	6319	3940	4	45100	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2213	6319	3940	4	46101	OTHER PROF/TECHNICAL SERVICES	833.00	833.00
10	2213	6319	3940	4	46200	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2213	6319	3940	4	46500	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2213	6319	6975	1	11400	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2213	6319	6975	1	11500	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2213	6319	6975	2	00000	OTHER PROF/TECHNICAL SERVICES	1,050.00	6,300.00
10	2213	6319	6975	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2213	6319	6975	3	12210	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2213	6319	6975	4	40001	OTHER PROF/TECHNICAL SERVICES	1,480.03	2,170.03
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	46101	OTHER PROF/TECHNICAL SERVICES	7,200.00	11,825.00
10	2213	6319	6975	4	46200	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2213	6319	6975	4	46300	OTHER PROF/TECHNICAL SERVICES	300.00	300.00
10	2213	6319	6975	4	46500	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2213	6319	6975	4	46500 999	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2225	6319	0000	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2311	6315	0100	3	00000	AUDIT SERVICES	0.00	0.00
10	2311	6317	0000	3	00000	LEGAL SERVICES	0.00	0.00
10	2311	6317	1920	3	00000	LEGAL SERVICES	0.00	0.00
10	2311	6317	1985	3	00000	LEGAL SERVICES	0.00	0.00
10	2311	6317	3935	3	00000	LEGAL SERVICES	0.00	0.00
10	2311	6319	0000	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2321	6312	0100	3	00000	INSTRUCTIONAL PGM IMPROVEMENT	0.00	0.00
10	2321	6313	0100	3	00000	PUPIL SERVICES	0.00	0.00
10	2321	6317	0100	3	00000	LEGAL SERVICES	14,382.00	14,487.00
10	2321	6317	1985	3	00000	LEGAL SERVICES	0.00	0.00
10	2321	6319	0000	3	00000	OTHER PROF/TECHNICAL SERVICES	450.59	848.48
10	2321	6319	0100	3	00000	OTHER PROF/TECHNICAL SERVICES	11,304.75	13,694.98

10 2321 6319 0100 3 05100	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2321 6319 0100 3 06500	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2322 6319 0100 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2411 6312 0000 3 00000	INSTRUCTIONAL PGM IMPROVEMENT	0.00	0.00
10 2411 6317 0000 3 00000	LEGAL SERVICES	0.00	0.00
10 2411 6317 0100 3 00000	LEGAL SERVICES	0.00	0.00
10 2411 6319 0000 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2411 6319 0000 3 06500	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2411 6319 1920 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2411 6319 1920 4 40001	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2411 6319 1920 4 42200	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2411 6319 1985 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2411 6319 3935 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2411 6319 3940 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2411 6319 3940 4 42200	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2411 6319 6975 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2491 6313 0000 3 00000	PUPIL SERVICES	0.00	0.00
10 2491 6319 1985 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2521 6319 0000 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2521 6319 0100 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2525 6315 0100 3 00000	AUDIT SERVICES	0.00	0.00
10 2525 6317 0100 3 00000	LEGAL SERVICES	0.00	0.00
10 2525 6319 0100 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	12,152.25
10 2526 6319 0100 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
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	0.00
10 2529 6319 0100 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2529 6319 3935 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2529 6319 3935 3 12210	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2529 6319 6975 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	35.00
10 2529 6319 6975 3 12210	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2529 6319 6975 4 40001	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2542 6317 0000 3 00000	LEGAL SERVICES	0.00	0.00
10 2542 6319 0000 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2542 6319 0098 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2542 6319 0100 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2542 6319 0100 4 40001	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2542 6319 0100 4 42200	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2542 6319 1920 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2542 6319 1985 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2542 6319 3935 3 00000	OTHER PROF/TECHNICAL SERVICES	205.00	205.00
10 2542 6319 3940 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2542 6319 3940 4 40001	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2542 6319 6975 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	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	0.00
10 2546 6319 0098 3 00000	OTHER PROF/TECHNICAL SERVICES	14,880.00	30,000.00
10 2546 6319 0099 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2546 6319 0100 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2546 6319 1920 3 00000	OTHER PROF/TECHNICAL SERVICES	19,980.37	19,980.37
10 2546 6319 1985 3 00000	OTHER PROF/TECHNICAL SERVICES	7,196.14	7,196.14
10 2546 6319 3935 3 00000	OTHER PROF/TECHNICAL SERVICES	7,196.14	7,196.14
10 2546 6319 3940 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2546 6319 6975 3 00000	OTHER PROF/TECHNICAL SERVICES	7,196.15	7,196.15
10 2552 6319 0000 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2562 6319 1920 4 44500	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2562 6319 1920 4 44600	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2562 6319 3935 4 47300	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2562 6319 3935 4 47400	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2562 6319 3940 4 44500	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2562 6319 3940 4 44600	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2572 6319 0000 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2633 6319 0000 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2642 6314 0000 3 00000	STAFF SERVICES	0.00	0.00
10 2642 6317 0000 3 00000	LEGAL SERVICES	0.00	0.00
10 2642 6319 1985 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2642 6319 3935 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2645 6319 0000 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2911 6319 0000 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 3512 6311 6975 1 11400	INSTRUCTIONAL SERVICES	0.00	0.00
10 3512 6311 6975 3 00000	INSTRUCTIONAL SERVICES	0.00	0.00
10 3512 6311 6975 4 40001	INSTRUCTIONAL SERVICES	0.00	0.00
10 3512 6311 6975 4 42200	INSTRUCTIONAL SERVICES	0.00	0.00
10 3512 6319 1985 4 40001	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 3512 6319 3935 4 40001	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 3512 6319 6975 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00

10 3512 6319 6975 4 40001	INSTRUCTIONAL SERVICES	0.00	0.00
10 3812 6311 6975 4 40001	INSTRUCTIONAL SERVICES	0.00	0.00
10 3812 6319 1920 4 40001	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 3812 6319 1985 1 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 3812 6319 1985 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 3812 6319 1985 4 40001	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 3812 6319 3935 4 40001	OTHER PROF/TECHNICAL SERVICES	150.00	150.00
10 3812 6319 3940 4 40001	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 3812 6319 6975 4 40001	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 3911 6319 0100 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 3911 6319 3935 1 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 3912 6319 1920 4 40001	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 3912 6319 1985 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 3912 6319 1985 4 40001	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
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	0.00
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	0.00
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		189,093.53	266,021.30

Expenditure Object Part 3 6330 PROPERTY SERVICES

10 1111 6334 1920 3 00000	RENTALS-EQUIPMENT	0.00	0.00
10 1111 6334 1920 4 40001	RENTALS-EQUIPMENT	0.00	0.00
10 1111 6334 1985 3 00000	RENTALS-EQUIPMENT	0.00	0.00
10 1111 6334 1985 4 40001	RENTALS-EQUIPMENT	0.00	0.00
10 1111 6334 3935 3 00000	RENTALS-EQUIPMENT	0.00	0.00
10 1111 6334 3935 4 40001	RENTALS-EQUIPMENT	0.00	0.00
10 1111 6334 3940 3 00000	RENTALS-EQUIPMENT	0.00	0.00
10 1111 6334 3940 4 40001	RENTALS-EQUIPMENT	0.00	0.00
10 1111 6334 6975 3 00000	RENTALS-EQUIPMENT	0.00	0.00
10 1111 6334 6975 4 40001	RENTALS-EQUIPMENT	0.00	0.00
10 1131 6332 0000 3 00000	REPAIRS AND MAINTENANCE	0.00	0.00
10 1131 6332 3940 4 40001	REPAIRS AND MAINTENANCE	0.00	0.00
10 1131 6333 1985 3 00000	RENTALS-LAND AND BUILDINGS	0.00	0.00
10 1131 6333 3935 3 00000	RENTALS-LAND AND BUILDINGS	0.00	0.00
10 1131 6333 3935 4 40001	RENTALS-LAND AND BUILDINGS	0.00	0.00
10 1131 6333 3940 3 00000	RENTALS-LAND AND BUILDINGS	0.00	0.00
10 1131 6333 3940 4 40001	RENTALS-LAND AND BUILDINGS	0.00	0.00
10 1131 6334 1920 4 40001	RENTALS-EQUIPMENT	0.00	0.00
10 1131 6334 3935 3 00000	RENTALS-EQUIPMENT	0.00	0.00
10 1131 6334 3935 4 40001	RENTALS-EQUIPMENT	0.00	0.00
10 1131 6334 3940 3 00000	RENTALS-EQUIPMENT	0.00	0.00
10 1131 6334 3940 4 40001	RENTALS-EQUIPMENT	0.00	0.00
10 1131 6334 6975 4 40001	RENTALS-EQUIPMENT	0.00	0.00
10 1151 6332 1920 4 40001	GENERAL SUPPLIES	0.00	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	727.27	1,282.27
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	727.27	1,282.27
10 1151 6334 3935 4 40001	RENTALS-EQUIPMENT	727.27	1,282.27
10 1151 6334 3940 4 40001	RENTALS-EQUIPMENT	0.00	0.00
10 1151 6334 6975 4 40001	RENTALS-EQUIPMENT	727.29	1,735.21
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	0.00
10 1421 6333 3935 3 00000	RENTALS-LAND AND BUILDINGS	0.00	0.00
10 1421 6334 1985 3 00000	RENTALS-EQUIPMENT	0.00	0.00
10 2225 6332 0000 3 00000	REPAIRS AND MAINTENANCE	0.00	0.00
10 2321 6332 0100 3 00000	REPAIRS AND MAINTENANCE	0.00	0.00
10 2321 6333 0100 3 00000	RENTALS-LAND AND BUILDINGS	0.00	0.00
10 2321 6334 0100 3 00000	RENTALS-EQUIPMENT	0.00	0.00
10 2411 6332 0000 3 00000	REPAIRS AND MAINTENANCE	0.00	0.00

10 2411 6332 1920 3 00000	REPAIRS AND MAINTENANCE	0.00	0.00
10 2411 6332 3935 3 00000	REPAIRS AND MAINTENANCE	0.00	0.00
10 2411 6332 3940 3 00000	REPAIRS AND MAINTENANCE	0.00	0.00
10 2411 6332 6975 3 00000	REPAIRS AND MAINTENANCE	0.00	0.00
10 2411 6333 0000 3 00000	RENTALS-LAND AND BUILDINGS	0.00	0.00
10 2411 6334 0000 3 00000	RENTALS-EQUIPMENT	0.00	0.00
10 2411 6334 1920 3 00000	RENTALS-EQUIPMENT	0.00	0.00
10 2411 6334 1985 3 00000	RENTALS-EQUIPMENT	0.00	0.00
10 2411 6334 3935 3 00000	RENTALS-EQUIPMENT	0.00	0.00
10 2411 6334 3935 4 40001	RENTALS-EQUIPMENT	0.00	0.00
10 2411 6334 3940 3 00000	RENTALS-EQUIPMENT	0.00	0.00
10 2411 6334 6975 3 00000	RENTALS-EQUIPMENT	0.00	0.00
10 2411 6334 6975 4 40001	RENTALS-EQUIPMENT	0.00	0.00
10 2491 6333 0000 3 00000	RENTALS-LAND AND BUILDINGS	0.00	0.00
10 2491 6333 1920 3 00000	RENTALS-LAND AND BUILDINGS	0.00	0.00
10 2491 6333 1985 3 00000	RENTALS-LAND AND BUILDINGS	0.00	0.00
10 2542 6331 0000 3 00000	CLEANING SERVICES	0.00	0.00
10 2542 6331 0099 3 00000	CLEANING SERVICES	0.00	0.00
10 2542 6331 0100 3 00000	CLEANING SERVICES	0.00	0.00
10 2542 6331 0100 4 42200	CLEANING SERVICES	0.00	0.00
10 2542 6331 1920 3 00000	CLEANING SERVICES	0.00	0.00
10 2542 6331 1920 4 42200	CLEANING SERVICES	0.00	0.00
10 2542 6331 1920 4 42804	CLEANING SERVICES	0.00	0.00
10 2542 6331 1985 3 00000	CLEANING SERVICES	0.00	0.00
10 2542 6331 1985 4 42200	CLEANING SERVICES	0.00	0.00
10 2542 6331 1985 4 42804	CLEANING SERVICES	0.00	0.00
10 2542 6331 3935 3 00000	CLEANING SERVICES	0.00	0.00
10 2542 6331 3935 4 42200	CLEANING SERVICES	0.00	0.00
10 2542 6331 3935 4 42804	CLEANING SERVICES	0.00	0.00
10 2542 6331 3940 3 00000	CLEANING SERVICES	0.00	0.00
10 2542 6331 3940 4 42200	CLEANING SERVICES	0.00	0.00
10 2542 6331 3940 4 42804	CLEANING SERVICES	0.00	0.00
10 2542 6331 6975 3 00000	CLEANING SERVICES	0.00	0.00
10 2542 6331 6975 4 40001	CLEANING SERVICES	12,777.38	12,777.38
10 2542 6331 6975 4 42200	CLEANING SERVICES	0.00	0.00
10 2542 6331 6975 4 42804	CLEANING SERVICES	0.00	0.00
10 2542 6332 0000 3 00000	REPAIRS AND MAINTENANCE	0.00	0.00
10 2542 6332 0098 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2542 6332 0099 3 00000	REPAIRS AND MAINTENANCE	0.00	0.00
10 2542 6332 0100 3 00000	REPAIRS AND MAINTENANCE	1,974.50	4,869.56
10 2542 6332 0100 4 42300	REPAIRS AND MAINTENANCE	0.00	0.00
10 2542 6332 1920 1 00000	REPAIRS AND MAINTENANCE	0.00	0.00
10 2542 6332 1920 3 00000	REPAIRS AND MAINTENANCE	7,308.49	14,384.72
10 2542 6332 1920 4 42200	REPAIRS AND MAINTENANCE	0.00	0.00
10 2542 6332 1920 4 42300	REPAIRS AND MAINTENANCE	0.00	0.00
10 2542 6332 1985 3 00000	REPAIRS AND MAINTENANCE	3,534.83	17,317.24
10 2542 6332 1985 4 42200	REPAIRS AND MAINTENANCE	0.00	0.00
10 2542 6332 1985 4 42300	REPAIRS AND MAINTENANCE	0.00	0.00
10 2542 6332 3935 3 00000	REPAIRS AND MAINTENANCE	10,906.27	13,083.52
10 2542 6332 3935 4 40001	REPAIRS AND MAINTENANCE	0.00	9,792.65
10 2542 6332 3935 4 42200	REPAIRS AND MAINTENANCE	0.00	0.00
10 2542 6332 3935 4 42300	REPAIRS AND MAINTENANCE	0.00	0.00
10 2542 6332 3940 1 00000	REPAIRS AND MAINTENANCE	0.00	0.00
10 2542 6332 3940 3 00000	REPAIRS AND MAINTENANCE	12,687.96	13,047.96
10 2542 6332 3940 4 42300	REPAIRS AND MAINTENANCE	0.00	0.00
10 2542 6332 6975 3 00000	REPAIRS AND MAINTENANCE	36,121.68	44,382.06
10 2542 6332 6975 4 42200	REPAIRS AND MAINTENANCE	0.00	0.00
10 2542 6332 6975 4 42300	REPAIRS AND MAINTENANCE	0.00	0.00
10 2542 6333 0000 3 00000	RENTALS-LAND AND BUILDINGS	0.00	0.00
10 2542 6333 0099 3 00000	RENTALS-LAND AND BUILDINGS	0.00	0.00
10 2542 6333 0100 3 00000	RENTALS-LAND AND BUILDINGS	0.00	0.00
10 2542 6333 1920 3 00000	RENTALS-LAND AND BUILDINGS	0.00	0.00
10 2542 6333 1985 3 00000	RENTALS-LAND AND BUILDINGS	0.00	0.00
10 2542 6333 3935 3 00000	RENTALS-LAND AND BUILDINGS	0.00	0.00
10 2542 6333 3940 3 00000	RENTALS-LAND AND BUILDINGS	0.00	0.00
10 2542 6333 6975 3 00000	RENTALS-LAND AND BUILDINGS	0.00	0.00
10 2542 6334 0000 3 00000	RENTALS-EQUIPMENT	0.00	0.00
10 2542 6334 1920 3 00000	RENTALS-EQUIPMENT	86.00	582.00
10 2542 6334 1985 3 00000	RENTALS-EQUIPMENT	0.00	0.00
10 2542 6334 3935 3 00000	RENTALS-EQUIPMENT	342.00	540.00
10 2542 6334 6975 3 00000	RENTALS-EQUIPMENT	0.00	0.00
10 2542 6335 0000 3 00000	WATER AND SEWER	0.00	0.00
10 2542 6335 0098 3 00000	WATER AND SEWER	0.00	590.33
10 2542 6335 0099 3 00000	WATER AND SEWER	0.00	0.00
10 2542 6335 0100 3 00000	WATER AND SEWER	0.00	248.83
10 2542 6335 1920 3 00000	WATER AND SEWER	0.00	648.24
10 2542 6335 1985 3 00000	WATER AND SEWER	834.12	1,471.46
10 2542 6335 3935 3 00000	WATER AND SEWER	2,063.88	3,602.75
10 2542 6335 3940 3 00000	WATER AND SEWER	0.00	518.17

10 2542 6335 6975 3 00000	WATER AND SEWER	2,349.30	3,072.11
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	138.44	1,203.97
10 2542 6336 1920 3 00000	TRASH REMOVAL	444.80	444.80
10 2542 6336 1985 3 00000	TRASH REMOVAL	1,388.25	1,646.33
10 2542 6336 3935 3 00000	TRASH REMOVAL	879.62	2,037.00
10 2542 6336 3940 3 00000	TRASH REMOVAL	444.81	444.81
10 2542 6336 6975 3 00000	TRASH REMOVAL	1,122.00	2,524.03
10 2542 6339 0000 3 00000	OTHER PROPERTY SERVICES	0.00	132.00
10 2542 6339 0100 3 00000	OTHER PROPERTY SERVICES	0.00	0.00
10 2542 6339 1920 3 00000	OTHER PROPERTY SERVICES	189.00	189.00
10 2542 6339 1985 3 00000	OTHER PROPERTY SERVICES	226.00	452.00
10 2542 6339 3935 3 00000	OTHER PROPERTY SERVICES	0.00	0.00
10 2542 6339 3940 3 00000	OTHER PROPERTY SERVICES	585.00	585.00
10 2542 6339 6975 3 00000	OTHER PROPERTY SERVICES	132.00	132.00
10 2543 6332 0000 3 00000	REPAIRS AND MAINTENANCE	2,700.00	2,700.00
10 2543 6332 0098 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2543 6332 0100 3 00000	REPAIRS AND MAINTENANCE	1,942.12	2,286.88
10 2543 6332 1920 3 00000	REPAIRS AND MAINTENANCE	74.82	74.82
10 2543 6332 1985 1 11202	REPAIRS AND MAINTENANCE	0.00	0.00
10 2543 6332 1985 3 00000	REPAIRS AND MAINTENANCE	0.00	0.00
10 2543 6332 3935 3 00000	REPAIRS AND MAINTENANCE	0.00	0.00
10 2543 6332 3940 3 00000	REPAIRS AND MAINTENANCE	0.00	0.00
10 2543 6332 6975 3 00000	REPAIRS AND MAINTENANCE	440.00	440.00
10 2543 6336 3935 3 00000	TRASH REMOVAL	0.00	0.00
10 2543 6336 6975 3 00000	TRASH REMOVAL	0.00	0.00
10 2544 6332 0000 3 00000	REPAIRS AND MAINTENANCE	0.00	0.00
10 2544 6332 1920 3 00000	REPAIRS AND MAINTENANCE	0.00	0.00
10 2544 6332 1985 3 00000	REPAIRS AND MAINTENANCE	0.00	0.00
10 2544 6332 3935 3 00000	REPAIRS AND MAINTENANCE	0.00	0.00
10 2544 6332 3940 3 00000	REPAIRS AND MAINTENANCE	0.00	0.00
10 2544 6332 6975 3 00000	REPAIRS AND MAINTENANCE	0.00	0.00
10 2544 6337 1985 3 00000	TECHNOLOGY-RELATED REPAIRS & MAINT	0.00	0.00
10 2546 6332 0000 3 00000	REPAIRS AND MAINTENANCE	0.00	0.00
10 2546 6332 0100 3 00000	REPAIRS AND MAINTENANCE	0.00	0.00
10 2546 6332 1920 3 00000	REPAIRS AND MAINTENANCE	0.00	0.00
10 2546 6332 1920 4 42300	REPAIRS AND MAINTENANCE	0.00	0.00
10 2546 6332 1985 3 00000	REPAIRS AND MAINTENANCE	0.00	0.00
10 2546 6332 3935 3 00000	REPAIRS AND MAINTENANCE	0.00	0.00
10 2546 6332 3935 4 42300	REPAIRS AND MAINTENANCE	0.00	0.00
10 2546 6332 3940 3 00000	REPAIRS AND MAINTENANCE	0.00	0.00
10 2546 6332 6975 3 00000	REPAIRS AND MAINTENANCE	0.00	0.00
10 2546 6332 6975 4 42300	REPAIRS AND MAINTENANCE	0.00	0.00
10 2546 6334 0000 3 00000	RENTALS-EQUIPMENT	0.00	0.00
10 2551 6334 0000 3 00000	RENTALS-EQUIPMENT	0.00	0.00
10 2552 6332 0100 3 00000	REPAIRS AND MAINTENANCE	0.00	0.00
10 2572 6332 0000 3 00000	REPAIRS AND MAINTENANCE	0.00	0.00
10 2572 6334 0000 3 00000	RENTALS-EQUIPMENT	0.00	0.00
10 2574 6332 0000 3 00000	REPAIRS AND MAINTENANCE	0.00	0.00
10 2574 6334 0000 3 00000	RENTALS-EQUIPMENT	0.00	0.00
10 2911 6334 0000 3 00000	RENTALS-EQUIPMENT	0.00	0.00
10 3611 6339 6975 1 00000	OTHER PROPERTY SERVICES	0.00	0.00
10 3611 6339 6975 4 45100	OTHER PROPERTY SERVICES	0.00	0.00
10 3812 6333 1920 3 00000	RENTALS-LAND AND BUILDINGS	0.00	0.00
10 3812 6333 1985 1 00000	RENTALS-LAND AND BUILDINGS	0.00	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	0.00
40 2321 6334 0100 4 42300	RENTALS-EQUIPMENT	0.00	0.00
40 2321 6334 1920 3 00000	RENTALS-EQUIPMENT	0.00	0.00
40 2321 6334 1985 3 00000	RENTALS-EQUIPMENT	0.00	0.00
40 2321 6334 3935 3 00000	RENTALS-EQUIPMENT	0.00	0.00
40 2321 6334 3940 3 00000	RENTALS-EQUIPMENT	0.00	0.00
40 2321 6334 6975 3 00000	RENTALS-EQUIPMENT	0.00	0.00
6330 PROPERTY SERVICES		104,602.37	161,803.64

Expenditure Object Part 3 6340 TRANSPORTATION SERVICES

10 1111 6343 1985 3 00000	TRAVEL	0.00	0.00
10 1111 6343 6975 3 00000	TRAVEL	0.00	0.00
10 1111 6343 6975 4 40001	TRAVEL	0.00	0.00

10 1131 6343 3935 3 00000	TRAVEL	0.00	0.00
10 1131 6343 3935 4 40001	TRAVEL	0.00	0.00
10 1151 6342 0000 3 00000	OTHER PUPIL TRANSPORTATION	0.00	0.00
10 1151 6343 1920 3 00000	TRAVEL	0.00	0.00
10 1151 6343 1920 4 40001	TRAVEL	0.00	0.00
10 1151 6343 1985 3 00000	TRAVEL	0.00	0.00
10 1151 6343 1985 4 40001	TRAVEL	0.00	0.00
10 1191 6341 0000 3 00000	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10 1191 6342 0000 3 00000	OTHER PUPIL TRANSPORTATION	0.00	0.00
10 1191 6343 0000 3 00000	TRAVEL	0.00	0.00
10 1211 6343 6975 3 00000	TRAVEL	0.00	0.00
10 1211 6343 6975 4 40001	TRAVEL	0.00	0.00
10 1221 6343 0100 3 12210	TRAVEL	0.00	0.00
10 1221 6343 1920 3 12210	TRAVEL	0.00	0.00
10 1221 6343 1985 3 12210	TRAVEL	0.00	0.00
10 1221 6343 3935 3 12210	TRAVEL	0.00	0.00
10 1221 6343 3940 3 12210	TRAVEL	0.00	0.00
10 1221 6343 6975 3 12210	TRAVEL	0.00	0.00
10 1251 6343 0000 4 45100	TRAVEL	0.00	0.00
10 1271 6343 3935 4 46200	TRAVEL	0.00	0.00
10 1411 6341 0000 3 00000	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10 1411 6343 0000 3 00000	TRAVEL	0.00	0.00
10 1411 6343 1920 1 00000	TRAVEL	0.00	0.00
10 1411 6343 1920 3 00000	TRAVEL	0.00	0.00
10 1411 6343 1985 1 00000	TRAVEL	49.43	49.43
10 1411 6343 1985 3 00000	TRAVEL	0.00	2,429.72
10 1411 6343 1985 4 40001	TRAVEL	0.00	0.00
10 1411 6343 3935 3 00000	TRAVEL	844.99	844.99
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 2122 6343 1920 4 42207	TRAVEL	0.00	0.00
10 2122 6343 1985 4 42207	TRAVEL	0.00	0.00
10 2122 6343 3935 4 42207	TRAVEL	0.00	0.00
10 2122 6343 3940 4 42207	TRAVEL	0.00	0.00
10 2122 6343 6975 4 42207	TRAVEL	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	0.00
10 2212 6343 3935 3 00000	TRAVEL	0.00	0.00
10 2212 6343 3940 3 00000	TRAVEL	0.00	0.00
10 2212 6343 6975 3 00000	TRAVEL	0.00	0.00
10 2213 6343 0000 3 00000	TRAVEL	0.00	0.00
10 2213 6343 0000 3 12210	TRAVEL	0.00	0.00
10 2213 6343 0000 4 45100	TRAVEL	0.00	0.00
10 2213 6343 0000 4 46200	TRAVEL	0.00	0.00
10 2213 6343 0000 4 46500	TRAVEL	0.00	0.00
10 2213 6343 0099 3 00000	TRAVEL	0.00	0.00
10 2213 6343 0100 3 00000	TRAVEL	0.00	164.82
10 2213 6343 0100 3 12210	TRAVEL	0.00	0.00
10 2213 6343 0100 4 40001	TRAVEL	0.00	0.00
10 2213 6343 1920 3 00000	TRAVEL	0.00	0.00
10 2213 6343 1920 3 12210	TRAVEL	0.00	0.00
10 2213 6343 1920 4 40001	TRAVEL	112.20	221.83
10 2213 6343 1920 4 45100	TRAVEL	0.00	0.00
10 2213 6343 1920 4 46500	TRAVEL	0.00	0.00
10 2213 6343 1920 4 46500 999	TRAVEL	0.00	0.00
10 2213 6343 1985 3 00000	TRAVEL	0.00	0.00
10 2213 6343 1985 3 12210	TRAVEL	0.00	0.00
10 2213 6343 1985 4 40001	TRAVEL	0.00	1,734.85
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	695.05	695.05
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	0.00
10 2213 6343 3940 3 12210	TRAVEL	0.00	0.00
10 2213 6343 3940 4 40001	TRAVEL	0.00	213.35
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	0.00
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	0.00
10 2321 6343 0100 3 00000	TRAVEL	1,447.21	1,447.21
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	429.02	429.02
10 2411 6343 1985 3 00000	TRAVEL	0.00	0.00
10 2411 6343 1985 4 40001	TRAVEL	0.00	0.00
10 2411 6343 3935 3 00000	TRAVEL	0.00	0.00
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	0.00	0.00
10 2521 6341 3935 3 00000	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10 2521 6341 6975 3 00000	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10 2525 6343 0100 3 00000	TRAVEL	0.00	0.00
10 2525 6343 3935 3 00000	TRAVEL	0.00	0.00
10 2525 6343 6975 3 00000	TRAVEL	0.00	0.00
10 2542 6341 1920 3 00000	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10 2542 6341 1985 3 00000	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10 2542 6341 3935 3 00000	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10 2542 6341 3940 3 00000	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10 2542 6341 6975 3 00000	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10 2542 6342 3935 3 00000	OTHER PUPIL TRANSPORTATION	0.00	0.00
10 2551 6340 1920 3 00000	TRANSPORTATION SERVICES	8,277.66	8,277.66
10 2551 6340 1985 3 00000	TRANSPORTATION SERVICES	62.50	62.50
10 2551 6340 3935 3 00000	TRANSPORTATION SERVICES	0.00	0.00
10 2551 6341 0000 3 00000	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10 2551 6341 0000 3 05100	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10 2551 6341 0000 3 12210	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10 2551 6341 1920 3 00000	CONTRACTED PUPIL TRANSPORTATION	(250.00)	(250.00)
10 2551 6341 1920 3 15100	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10 2551 6341 1920 4 40001	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10 2551 6341 1920 4 42200	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10 2551 6341 1920 4 42300	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10 2551 6341 1920 4 42501	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10 2551 6341 1920 4 45100	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10 2551 6341 1920 4 46800	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10 2551 6341 1985 3 00000	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
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	0.00
10 2551 6341 1985 4 46800	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10 2551 6341 3935 1 12210	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10 2551 6341 3935 3 00000	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10 2551 6341 3935 3 12210	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10 2551 6341 3935 3 15100	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10 2551 6341 3935 4 42200	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10 2551 6341 3935 4 42300	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10 2551 6341 3935 4 42501	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10 2551 6341 3935 4 45100	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10 2551 6341 3940 1 12210	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10 2551 6341 3940 3 00000	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
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	0.00
10 2551 6341 3940 4 46800	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10 2551 6341 6975 1 12210	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10 2551 6341 6975 3 00000	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
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 2558 6341 6975 4 46800	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10 2558 6342 1920 3 12210	OTHER PUPIL TRANSPORTATION	0.00	0.00
10 2558 6342 1920 4 42200	OTHER PUPIL TRANSPORTATION	0.00	0.00
10 2558 6342 1920 4 42300	ESSER II - CRRSA EMERGENCY RELIEF	0.00	0.00
10 2558 6342 1920 4 42400	OTHER PUPIL TRANSPORTATION	0.00	0.00
10 2558 6342 1920 4 42501	OTHER PUPIL TRANSPORTATION - CARES	0.00	0.00
10 2558 6342 1920 4 42803	OTHER PUPIL TRANSPORTATION	0.00	0.00
10 2558 6342 1920 4 45100	TITLE I TRANSPORTATION	0.00	0.00
10 2558 6342 1985 3 12210	OTHER PUPIL TRANSPORTATION	0.00	0.00
10 2558 6342 1985 4 42200	OTHER PUPIL TRANSPORTATION	0.00	0.00
10 2558 6342 1985 4 42300	ESSER II - CRRSA EMERGENCY RELIEF	0.00	0.00
10 2558 6342 1985 4 42400	OTHER PUPIL TRANSPORTATION	0.00	0.00
10 2558 6342 1985 4 42501	OTHER PUPIL TRANSPORTATION - CARES	0.00	0.00
10 2558 6342 1985 4 42803	OTHER PUPIL TRANSPORTATION	0.00	0.00
10 2558 6342 1985 4 45100	TITLE I TRANSPORTATION	0.00	0.00
10 2558 6342 3935 3 12210	OTHER PUPIL TRANSPORTATION	0.00	0.00
10 2558 6342 3935 4 42200	OTHER PUPIL TRANSPORTATION	0.00	0.00
10 2558 6342 3935 4 42300	ESSER II - CRRSA EMERGENCY RELIEF	0.00	0.00
10 2558 6342 3935 4 42400	OTHER PUPIL TRANSPORTATION	0.00	0.00
10 2558 6342 3935 4 42501	OTHER PUPIL TRANSPORTATION - CARES	0.00	0.00
10 2558 6342 3935 4 42803	OTHER PUPIL TRANSPORTATION	0.00	0.00
10 2558 6342 3940 3 12210	OTHER PUPIL TRANSPORTATION	0.00	0.00
10 2558 6342 3940 4 42200	OTHER PUPIL TRANSPORTATION	0.00	0.00
10 2558 6342 3940 4 42300	ESSER II - CRRSA EMERGENCY RELIEF	0.00	0.00
10 2558 6342 3940 4 42400	OTHER PUPIL TRANSPORTATION	0.00	0.00
10 2558 6342 3940 4 42501	OTHER PUPIL TRANSPORTATION - CARES	0.00	0.00
10 2558 6342 3940 4 42803	OTHER PUPIL TRANSPORTATION	0.00	0.00
10 2558 6342 6975 3 12210	OTHER PUPIL TRANSPORTATION	0.00	0.00
10 2558 6342 6975 4 42200	OTHER PUPIL TRANSPORTATION	0.00	0.00
10 2558 6342 6975 4 42300	ESSER II - CRRSA EMERGENCY RELIEF	0.00	0.00
10 2558 6342 6975 4 42501	OTHER PUPIL TRANSPORTATION	0.00	0.00
10 2558 6342 6975 4 42803	OTHER PUPIL TRANSPORTATION	0.00	0.00
10 2559 6341 1985 3 12210	ECSE TRANSPORTATION	0.00	0.00
10 2559 6341 6975 3 12210	ECSE TRANSPORTATION	0.00	0.00
10 2559 6342 3940 3 12210	ECSE TRANSPORTATION	0.00	0.00
10 2559 6342 6975 3 12210	ECSE TRANSPORTATION	0.00	0.00
10 3812 6343 1920 1 00000	TRAVEL	0.00	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		11,668.06	16,320.43

Expenditure Object Part 3 6350 INSURANCE(OTHER EMP BENEFITS)

10 2311 6359 0000 3 00000	JUDGMENTS AGAINST LEA	0.00	0.00
10 2321 6351 0100 3 00000	PROPERTY INSURANCE	0.00	0.00
10 2321 6352 0100 3 00000	LIABILITY INSURANCE	0.00	0.00
10 2321 6359 0000 3 00000	JUDGMENTS AGAINST LEA	0.00	0.00
10 2411 6359 0000 3 00000	JUDGMENTS AGAINST LEA	0.00	0.00
10 2541 6351 0000 3 00000	PROPERTY INSURANCE	0.00	0.00
10 2541 6352 0000 3 00000	LIABILITY INSURANCE	0.00	0.00
10 2542 6351 0000 1 11202	PROPERTY INSURANCE	0.00	0.00
10 2542 6351 0000 3 00000	PROPERTY INSURANCE	11,503.81	21,385.67
10 2542 6351 0098 3 00000	PROPERTY INSURANCE	0.00	0.00
6350 INSURANCE(OTHER EMP BENEFITS)		11,503.81	21,385.67

Expenditure Object Part 3 6360 COMMUNICATION

10 1111 6361 3935 3 00000	COMMUNICATION	165.24	165.24
10 1111 6361 6975 3 00000	COMMUNICATION	165.24	165.24
10 1111 6361 6975 4 40001	COMMUNICATION	0.00	0.00
10 1111 6361 6975 4 42800	COMMUNICATION	0.00	0.00
10 1111 6362 6975 3 00000	ADVERTISING	0.00	0.00
10 1111 6362 6975 4 40001	ADVERTISING	0.00	0.00
10 1111 6363 6975 3 00000	PRINTING AND BINDING	0.00	0.00
10 1111 6363 6975 4 40001	PRINTING AND BINDING	0.00	0.00
10 1131 6361 1920 3 00000	COMMUNICATION	0.00	0.00
10 1131 6361 3935 3 00000	COMMUNICATION	69.39	69.39
10 1131 6361 3935 4 40001	COMMUNICATION	0.00	0.00
10 1131 6361 3935 4 42800	COMMUNICATION	0.00	0.00

10 1131 6361 3940 3 00000	COMMUNICATION	0.00	0.00
10 1131 6361 3940 4 40001	COMMUNICATION	0.00	0.00
10 1131 6363 3935 3 00000	PRINTING AND BINDING	0.00	0.00
10 1131 6363 3935 4 40001	PRINTING AND BINDING	0.00	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	0.00
10 1151 6361 1920 4 40001	COMMUNICATION	165.24	165.24
10 1151 6361 1985 3 00000	COMMUNICATION	0.00	0.00
10 1151 6361 1985 4 40001	COMMUNICATION	3,371.25	3,371.25
10 1151 6361 3940 3 00000	COMMUNICATION	0.00	0.00
10 1151 6361 6975 3 00000	COMMUNICATION	0.00	0.00
10 1151 6363 1920 3 00000	PRINTING AND BINDING	0.00	0.00
10 1151 6363 1920 4 40001	PRINTING AND BINDING	0.00	0.00
10 1151 6363 1985 3 00000	PRINTING AND BINDING	0.00	0.00
10 1151 6363 1985 4 40001	PRINTING AND BINDING	0.00	0.00
10 1221 6361 0100 3 12210	COMMUNICATION	0.00	0.00
10 1221 6361 1920 3 12210	COMMUNICATION	0.00	0.00
10 1221 6361 3935 3 12210	COMMUNICATION	0.00	0.00
10 1221 6361 6975 3 12210	COMMUNICATION	0.00	0.00
10 1411 6361 0000 3 00000	COMMUNICATION	0.00	0.00
10 1411 6363 0000 3 00000	PRINTING AND BINDING	0.00	0.00
10 1411 6363 1985 1 00000	PRINTING AND BINDING	0.00	0.00
10 2134 6361 1985 3 00000	COMMUNICATION	0.00	0.00
10 2311 6361 0100 3 00000	COMMUNICATION	0.00	0.00
10 2321 6361 0098 3 00000	COMMUNICATION	0.00	0.00
10 2321 6361 0100 3 00000	COMMUNICATION	1,172.84	8,373.22
10 2321 6361 6975 3 00000	COMMUNICATION	0.00	0.00
10 2321 6361 6975 4 40001	COMMUNICATION	0.00	0.00
10 2321 6362 0100 3 00000	ADVERTISING	0.00	0.00
10 2321 6363 0100 3 00000	PRINTING AND BINDING	0.00	0.00
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	0.00
10 2411 6362 1985 3 00000	ADVERTISING	0.00	0.00
10 2411 6362 3935 3 00000	ADVERTISING	0.00	0.00
10 2411 6363 0000 3 00000	PRINTING AND BINDING	0.00	0.00
10 2491 6363 1985 1 00000	PRINTING AND BINDING	0.00	0.00
10 2542 6361 0000 3 00000	COMMUNICATION	0.00	0.00
10 2542 6361 0000 3 05100	COMMUNICATION	0.00	0.00
10 2542 6361 0098 3 00000	COMMUNICATION	0.00	138.47
10 2542 6361 0099 3 00000	COMMUNICATION	0.00	0.00
10 2542 6361 0100 3 00000	COMMUNICATION	4,358.06	7,921.06
10 2542 6361 1920 3 00000	COMMUNICATION	1,138.43	9,130.85
10 2542 6361 1985 3 00000	COMMUNICATION	0.00	5,487.88
10 2542 6361 3935 3 00000	COMMUNICATION	0.00	5,487.88
10 2542 6361 3940 3 00000	COMMUNICATION	1,138.43	1,138.43
10 2542 6361 6975 3 00000	COMMUNICATION	0.00	5,487.88
10 2542 6363 0000 3 00000	PRINTING AND BINDING	0.00	0.00
10 2546 6361 0000 3 00000	COMMUNICATION	0.00	0.00
10 2574 6362 0000 3 00000	ADVERTISING	0.00	0.00
10 2574 6363 0000 3 00000	PRINTING AND BINDING	0.00	0.00
10 2632 6361 0000 3 00000	COMMUNICATION	0.00	0.00
10 2632 6363 0000 3 00000	PRINTING AND BINDING	0.00	0.00
10 2632 6363 0100 3 00000	PRINTING AND BINDING	0.00	0.00
10 2633 6361 0000 3 00000	COMMUNICATION	0.00	0.00
10 2633 6361 0100 3 00000	COMMUNICATION	0.00	0.00
10 2633 6361 6975 3 00000	COMMUNICATION	0.00	0.00
10 2633 6362 0000 3 00000	ADVERTISING	0.00	0.00
10 2633 6362 0099 3 00000	ADVERTISING	0.00	0.00
10 2633 6362 0100 3 00000	ADVERTISING	85.00	85.00
10 2633 6362 1920 3 00000	ADVERTISING	0.00	0.00
10 2633 6362 1985 3 00000	ADVERTISING	0.00	0.00
10 2633 6362 3935 3 00000	ADVERTISING	0.00	0.00
10 2633 6362 3940 3 00000	ADVERTISING	0.00	0.00
10 2633 6362 6975 3 00000	ADVERTISING	0.00	0.00
10 2633 6363 0000 3 00000	PRINTING AND BINDING	2,000.00	2,000.00
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	2,303.30	2,303.30
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		16,132.42	51,490.33

Expenditure Object Part 3 6370 DUES AND MEMBERSHIP

10 1111 6371 1920 4 40001	DUES AND MEMBERSHIPS	0.00	0.00
10 1111 6371 1985 4 40001	DUES AND MEMBERSHIPS	0.00	0.00
10 1111 6371 3935 4 40001	DUES AND MEMBERSHIPS	0.00	0.00
10 1111 6371 3940 4 40001	DUES AND MEMBERSHIPS	0.00	0.00
10 1111 6371 6975 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 1111 6371 6975 4 40001	DUES AND MEMBERSHIPS	4,665.00	4,665.00
10 1111 6371 6975 4 46100	DUES AND MEMBERSHIPS	0.00	0.00
10 1131 6371 1920 4 40001	DUES AND MEMBERSHIPS	66.60	66.60
10 1131 6371 1985 4 40001	DUES AND MEMBERSHIPS	0.00	0.00
10 1131 6371 3935 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 1131 6371 3935 4 40001	DUES AND MEMBERSHIPS	7,375.00	10,175.80
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	4,665.00	4,665.00
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	0.00
10 1151 6371 1920 3 05100	DUES AND MEMBERSHIPS	0.00	0.00
10 1151 6371 1920 3 06500	DUES AND MEMBERSHIPS	0.00	0.00
10 1151 6371 1920 4 40001	DUES AND MEMBERSHIPS	0.00	0.00
10 1151 6371 1920 4 46100	DUES AND MEMBERSHIPS	0.00	0.00
10 1151 6371 1985 3 00000	DUES AND MEMBERSHIPS	860.90	860.90
10 1151 6371 1985 4 40001	DUES AND MEMBERSHIPS	9,275.00	9,275.00
10 1151 6371 1985 4 42200	DUES AND MEMBERSHIPS	0.00	0.00
10 1151 6371 1985 4 46100	DUES AND MEMBERSHIPS	0.00	0.00
10 1151 6371 3940 4 40001	DUES AND MEMBERSHIPS	0.00	0.00
10 1191 6371 0000 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 1221 6371 0100 1 12210	DUES AND MEMBERSHIPS local	0.00	0.00
10 1221 6371 0100 3 12210	DUES AND MEMBERSHIPS state	0.00	0.00
10 1221 6371 1920 3 12210	DUES AND MEMBERSHIPS	0.00	0.00
10 1221 6371 1985 3 12210	DUES AND MEMBERSHIPS	0.00	0.00
10 1221 6371 3935 3 12210	DUES AND MEMBERSHIPS	0.00	0.00
10 1221 6371 3940 3 12210	DUES AND MEMBERSHIPS	0.00	0.00
10 1221 6371 6975 3 12210	DUES AND MEMBERSHIPS state	0.00	0.00
10 1251 6371 0000 4 45100	DUES AND MEMBERSHIPS	0.00	0.00
10 1251 6371 1920 4 45100	DUES AND MEMBERSHIPS	0.00	0.00
10 1251 6371 1985 4 45100	DUES AND MEMBERSHIPS	0.00	0.00
10 1251 6371 3935 4 45100	DUES AND MEMBERSHIPS	0.00	0.00
10 1251 6371 3940 4 45100	DUES AND MEMBERSHIPS	0.00	0.00
10 1251 6371 6975 4 45100	DUES AND MEMBERSHIPS	0.00	0.00
10 1271 6371 0000 4 46200	DUES AND MEMBERSHIPS	0.00	0.00
10 1271 6371 6975 4 46200	DUES AND MEMBERSHIPS	0.00	0.00
10 1271 6371 6975 4 46200 999	DUES AND MEMBERSHIPS	0.00	0.00
10 1411 6371 0000 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 1411 6371 1920 1 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 1411 6371 1985 1 00000	DUES AND MEMBERSHIPS	0.00	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	0.00
10 1421 6371 1920 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 1421 6371 1985 1 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 1421 6371 1985 3 00000	DUES AND MEMBERSHIPS	0.00	1,972.70
10 1421 6371 3935 1 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 1421 6371 3935 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 1421 6371 3940 1 00000	DUES AND MEMBERSHIPS	0.00	0.00
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	135.50
10 2134 6371 6975 4 40001	DUES AND MEMBERSHIPS	0.00	0.00
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 40001	DUES AND MEMBERSHIPS	0.00	0.00
10 2213 6371 6975 4 45100	DUES AND MEMBERSHIPS	0.00	0.00
10 2222 6371 1920 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 2222 6371 1985 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 2222 6371 1985 4 40001	DUES AND MEMBERSHIPS	0.00	0.00
10 2222 6371 3935 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 2222 6371 3940 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 2222 6371 6975 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 2222 6371 6975 4 40001	DUES AND MEMBERSHIPS	0.00	0.00
10 2225 6371 0000 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 2225 6371 0000 3 05100	DUES AND MEMBERSHIPS	0.00	0.00
10 2225 6371 0000 3 05600	DUES AND MEMBERSHIPS	0.00	0.00
10 2225 6371 1920 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 2225 6371 1985 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 2225 6371 3940 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 2225 6371 6975 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 2311 6371 0000 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 2311 6371 0000 3 12210	DUES AND MEMBERSHIPS	0.00	0.00
10 2311 6371 0100 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 2311 6371 6975 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 2321 6371 0000 3 00000	DUES AND MEMBERSHIPS	772.28	13,972.28
10 2321 6371 0100 3 00000	DUES AND MEMBERSHIPS	26,468.36	26,468.36
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	200.00	200.00
10 2411 6371 1985 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 2411 6371 3935 3 00000	DUES AND MEMBERSHIPS	400.00	400.00
10 2411 6371 3940 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 2411 6371 6975 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 2525 6371 0100 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 2542 6371 0000 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 2542 6371 0098 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 2542 6371 0100 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 2542 6371 1920 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 2542 6371 1985 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 2542 6371 3935 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 2542 6371 3940 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 2542 6371 6975 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 2546 6371 0000 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 2546 6371 0099 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 2546 6371 0100 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 2546 6371 1920 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 2546 6371 1985 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 2546 6371 3935 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 2546 6371 3940 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 2546 6371 6975 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
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		54,748.14	72,857.14

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	0.00
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	5,878.77	5,878.77
10 1421 6391 1920 1 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 1421 6391 1920 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 1421 6391 1985 1 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 1421 6391 1985 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 1421 6391 3935 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 1421 6391 3940 1 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 1421 6391 3940 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 2113 6391 1920 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 2113 6391 1985 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 2113 6391 3935 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 2113 6391 3940 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 2113 6391 6975 1 11000	OTHER PURCHASED SERVICES	0.00	0.00
10 2113 6391 6975 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 2113 6391 6975 4 40001	OTHER PURCHASED SERVICES	0.00	0.00
10 2122 6391 0000 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 2134 6391 0000 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 2213 6391 0000 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 2213 6391 1920 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 2213 6391 1985 4 45100	OTHER PURCHASED SERVICES	0.00	0.00
10 2213 6391 3935 4 40001	OTHER PURCHASED SERVICES	0.00	0.00
10 2213 6391 3935 4 45100	OTHER PURCHASED SERVICES	0.00	0.00
10 2213 6391 6975 4 45100	OTHER PURCHASED SERVICES	0.00	0.00
10 2225 6391 0000 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 2321 6391 0000 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 2321 6391 0100 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
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	380.00	380.00
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	0.00
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	3,353.72	4,020.67
10 2562 6391 1920 4 44500	OTHER PURCHASED SERVICES	0.00	0.00
10 2562 6391 1920 4 44600	OTHER PURCHASED SERVICES	0.00	0.00
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 1 11202	OTHER PURCHASED SERVICES	0.00	0.00

10 2562 6391 1985 3 00000	OTHER PURCHASED SERVICES	5,997.18	6,550.98
10 2562 6391 1985 4 44500	OTHER PURCHASED SERVICES	0.00	0.00
10 2562 6391 1985 4 44600	OTHER PURCHASED SERVICES	0.00	0.00
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	12,017.13	14,316.03
10 2562 6391 3935 4 44500	OTHER PURCHASED SERVICES	0.00	0.00
10 2562 6391 3935 4 44600	OTHER PURCHASED SERVICES	0.00	0.00
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	3,353.73	4,020.68
10 2562 6391 3940 4 44500	OTHER PURCHASED SERVICES	0.00	0.00
10 2562 6391 3940 4 44600	OTHER PURCHASED SERVICES	0.00	0.00
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	15,809.73	19,549.63
10 2562 6391 6975 4 44500	OTHER PURCHASED SERVICES	0.00	0.00
10 2562 6391 6975 4 44600	OTHER PURCHASED SERVICES	0.00	0.00
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 3512 6391 6975 4 40001	OTHER PURCHASED SERVICES	0.00	0.00
10 3812 6391 1920 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 3812 6391 1985 1 00000	OTHER PURCHASED SERVICES	11,592.90	11,592.90
10 3812 6391 1985 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 3812 6391 3935 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 3812 6391 3940 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 3812 6391 6975 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 3911 6391 1920 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 3911 6391 1985 1 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 3911 6391 1985 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 3911 6391 3935 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 3912 6391 0000 4 45100	OTHER PURCHASED SERVICES	0.00	0.00
10 3912 6391 1920 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 3912 6391 1920 4 40001	OTHER PURCHASED SERVICES	0.00	0.00
10 3912 6391 1920 4 45100	OTHER PURCHASED SERVICES	0.00	0.00
10 3912 6391 1985 1 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 3912 6391 1985 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 3912 6391 1985 4 40001	OTHER PURCHASED SERVICES	0.00	0.00
10 3912 6391 1985 4 45100	OTHER PURCHASED SERVICES	0.00	0.00
10 3912 6391 3935 4 45100	OTHER PURCHASED SERVICES	0.00	0.00
10 3912 6391 3940 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		58,383.16	66,309.66

Expenditure Object Part 3 6410 GENERAL SUPPLIES

10 1111 6411 6975 1 00000	GENERAL SUPPLIES	1,438.43	1,438.43
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	0.00
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	9,075.89	12,531.67
10 1111 6411 6975 4 42200	GENERAL SUPPLIES	0.00	0.00
10 1111 6411 6975 4 46100	GENERAL SUPPLIES	0.00	0.00
10 1111 6412 6975 1 11202	Supplies-Technology	0.00	0.00
10 1111 6412 6975 1 11500	Supplies-Technology	0.00	0.00
10 1111 6412 6975 3 00000	Supplies-Technology	0.00	0.00
10 1111 6412 6975 3 34200	Supplies-Technology	0.00	0.00
10 1111 6412 6975 4 40001	Supplies-Technology	16,027.25	20,125.25
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	930.00	930.00
10 1131 6411 1920 4 42200	GENERAL SUPPLIES	0.00	0.00
10 1131 6411 3935 3 00000	GENERAL SUPPLIES	0.00	0.00
10 1131 6411 3935 4 40001	GENERAL SUPPLIES	11,194.37	11,194.37
10 1131 6411 3935 4 42200	GENERAL SUPPLIES	0.00	0.00
10 1131 6411 3940 2 00000	GENERAL SUPPLIES	135.00	135.00
10 1131 6411 3940 3 00000	GENERAL SUPPLIES	0.00	0.00
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	5,077.79	6,172.90
10	1131	6411	6975	3	00000	GENERAL SUPPLIES	0.00	0.00
10	1131	6411	6975	4	46200	GENERAL SUPPLIES	0.00	0.00
10	1131	6412	1920	4	42200	Supplies-Technology	0.00	0.00
10	1131	6412	1985	4	40001	Supplies-Technology	0.00	0.00
10	1131	6412	1985	4	42200	Supplies-Technology	0.00	0.00
10	1131	6412	3935	1	11202	Supplies-Technology	0.00	0.00
10	1131	6412	3935	3	00000	Supplies-Technology	0.00	0.00
10	1131	6412	3935	4	40001	Supplies-Technology	22,903.99	22,903.99
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	1	11202	Supplies-Technology	0.00	0.00
10	1131	6412	3940	3	00000	Supplies-Technology	0.00	0.00
10	1131	6412	3940	4	40001	Supplies-Technology	0.00	0.00
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	0.00
10	1151	6411	1920	1	11200	GENERAL SUPPLIES	0.00	0.00
10	1151	6411	1920	1	19100	GENERAL SUPPLIES	0.00	0.00
10	1151	6411	1920	2	00000	GENERAL SUPPLIES	135.00	135.00
10	1151	6411	1920	3	00000	GENERAL SUPPLIES	0.00	0.00
10	1151	6411	1920	3	05100	GENERAL SUPPLIES	0.00	0.00
10	1151	6411	1920	3	06100	GENERAL SUPPLIES	0.00	0.00
10	1151	6411	1920	3	06200	GENERAL SUPPLIES	0.00	0.00
10	1151	6411	1920	3	06500	GENERAL SUPPLIES	0.00	0.00
10	1151	6411	1920	3	09100	GENERAL SUPPLIES	0.00	0.00
10	1151	6411	1920	3	09300	GENERAL SUPPLIES	0.00	0.00
10	1151	6411	1920	3	19100	GENERAL SUPPLIES	0.00	0.00
10	1151	6411	1920	3	40001	GENERAL SUPPLIES	0.00	0.00
10	1151	6411	1920	4	40001	GENERAL SUPPLIES	1,876.25	5,533.20
10	1151	6411	1920	4	42200	GENERAL SUPPLIES	0.00	0.00
10	1151	6411	1920	4	46100	GENERAL SUPPLIES	0.00	0.00
10	1151	6411	1920	4	46200	GENERAL SUPPLIES	0.00	0.00
10	1151	6411	1985	1	11200	GENERAL SUPPLIES	0.00	0.00
10	1151	6411	1985	1	19100	GENERAL SUPPLIES	0.00	0.00
10	1151	6411	1985	2	00000	GENERAL SUPPLIES	135.00	135.00
10	1151	6411	1985	3	00000	GENERAL SUPPLIES	0.00	0.00
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	12,648.84	14,961.94
10	1151	6411	1985	4	42200	GENERAL SUPPLIES	0.00	0.00
10	1151	6411	1985	4	46100	GENERAL SUPPLIES	0.00	0.00
10	1151	6411	3935	1	11200	GENERAL SUPPLIES	0.00	0.00
10	1151	6411	3935	3	00000	GENERAL SUPPLIES	0.00	0.00
10	1151	6411	3935	4	40001	GENERAL SUPPLIES	0.00	0.00
10	1151	6411	3935	4	42200	GENERAL SUPPLIES	0.00	0.00
10	1151	6411	3940	3	00000	GENERAL SUPPLIES	0.00	0.00
10	1151	6411	3940	4	40001	GENERAL SUPPLIES	0.00	0.00
10	1151	6411	6975	1	11200	GENERAL SUPPLIES	0.00	0.00
10	1151	6411	6975	3	00000	GENERAL SUPPLIES	0.00	0.00
10	1151	6412	1920	3	00000	Supplies-Technology	0.00	0.00
10	1151	6412	1920	4	40001	Supplies-Technology	8,758.54	21,398.54
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	1	11202	Supplies-Technology	0.00	0.00
10	1151	6412	1985	3	00000	SUPPLIES-TECHNOLOGY	0.00	0.00
10	1151	6412	1985	4	40001	Supplies-Technology	9,577.75	12,577.75
10	1151	6412	1985	4	42200	Supplies-Technology	0.00	0.00
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	3,972.50	3,972.50
10	1151	6412	3940	4	40001	Supplies-Technology	965.00	965.00
10	1151	6412	6975	4	40001	Supplies-Technology	3,890.00	3,890.00
10	1191	6411	0000	3	00000	GENERAL SUPPLIES	0.00	0.00
10	1191	6411	6975	3	00000	GENERAL SUPPLIES	0.00	0.00
10	1191	6411	6975	4	40001	GENERAL SUPPLIES	0.00	0.00
10	1211	6411	0100	3	12210	GENERAL SUPPLIES	0.00	0.00
10	1211	6411	6975	3	00000	GENERAL SUPPLIES	0.00	0.00
10	1211	6411	6975	4	40001	GENERAL SUPPLIES	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	0.00
10	1221	6411	0000	1	12210	GENERAL SUPPLIES local	0.00	0.00

10 1221 6411 0000 3 12210	GENERAL SUPPLIES state	0.00	0.00
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	1,325.94	1,325.94
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	0.00
10 1221 6411 6975 3 00000	GENERAL SUPPLIES	0.00	0.00
10 1221 6411 6975 3 12210	GENERAL SUPPLIES	437.16	437.16
10 1221 6412 0100 1 12210	Supplies-Technology	0.00	0.00
10 1221 6412 1920 1 12210	Supplies-Technology	0.00	0.00
10 1221 6412 1985 1 12210	Supplies-Technology	0.00	0.00
10 1221 6412 3935 1 12210	Supplies-Technology	0.00	0.00
10 1221 6412 3935 3 12210	Supplies-Technology	0.00	0.00
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	0.00
10 1271 6411 1920 3 00000	GENERAL SUPPLIES	0.00	0.00
10 1271 6411 1920 4 40001	GENERAL SUPPLIES	0.00	0.00
10 1271 6411 1920 4 46200	GENERAL SUPPLIES	0.00	0.00
10 1271 6411 1985 4 40001	GENERAL SUPPLIES	0.00	0.00
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	0.00	0.00
10 1271 6411 3935 4 46200	GENERAL SUPPLIES	841.28	841.28
10 1271 6411 3940 3 00000	GENERAL SUPPLIES	0.00	0.00
10 1271 6411 3940 4 40001	GENERAL SUPPLIES	0.00	0.00
10 1271 6411 3940 4 46200	GENERAL SUPPLIES	0.00	501.60
10 1271 6411 6975 3 00000	GENERAL SUPPLIES	0.00	0.00
10 1271 6411 6975 4 00000	GENERAL SUPPLIES	0.00	0.00
10 1271 6411 6975 4 40001	GENERAL SUPPLIES	0.00	0.00
10 1271 6411 6975 4 46200	GENERAL SUPPLIES	0.00	0.00
10 1271 6411 6975 4 46200 999	GENERAL SUPPLIES	0.00	0.00
10 1271 6412 1920 1 11202	Supplies-Technology	0.00	0.00
10 1271 6412 1920 4 40001	Supplies-Technology	0.00	0.00
10 1271 6412 1920 4 42200	Supplies-Technology	0.00	0.00
10 1271 6412 1985 4 40001	Supplies-Technology	0.00	0.00
10 1271 6412 1985 4 42200	Supplies-Technology	0.00	0.00
10 1271 6412 3935 4 40001	Supplies-Technology	0.00	0.00
10 1271 6412 3935 4 42200	Supplies-Technology	0.00	0.00
10 1271 6412 3935 4 46200	Supplies-Technology	0.00	0.00
10 1271 6412 3940 4 40001	Supplies-Technology	0.00	9,328.00
10 1271 6412 3940 4 42200	Supplies-Technology	0.00	0.00
10 1271 6412 6975 4 40001	Supplies-Technology	0.00	0.00
10 1271 6412 6975 4 42200	Supplies-Technology	0.00	0.00
10 1411 6411 0000 3 00000	GENERAL SUPPLIES	0.00	0.00
10 1411 6411 0000 3 05100	GENERAL SUPPLIES	0.00	0.00
10 1411 6411 0000 4 46300	GENERAL SUPPLIES	0.00	0.00
10 1411 6411 0100 3 00000	GENERAL SUPPLIES	0.00	0.00
10 1411 6411 1920 1 00000	GENERAL SUPPLIES	619.02	619.02
10 1411 6411 1920 3 00000	GENERAL SUPPLIES	0.00	0.00
10 1411 6411 1985 1 00000	GENERAL SUPPLIES	11,094.82	11,094.82
10 1411 6411 1985 3 00000	GENERAL SUPPLIES	0.00	0.00
10 1411 6411 3935 1 00000	GENERAL SUPPLIES	4,774.46	4,774.46
10 1411 6411 3935 3 00000	GENERAL SUPPLIES	0.00	0.00
10 1411 6411 3940 1 00000	GENERAL SUPPLIES	1,307.26	1,307.26
10 1411 6411 3940 3 00000	GENERAL SUPPLIES	754.00	754.00
10 1411 6411 3940 4 40001	GENERAL SUPPLIES	0.00	0.00
10 1411 6411 6975 1 00000	GENERAL SUPPLIES	1,089.72	1,089.72
10 1411 6411 6975 3 00000	GENERAL SUPPLIES	425.40	425.40
10 1411 6411 6975 3 33800	GENERAL SUPPLIES - MOQPK	0.00	0.00

10 1421 6411 0000 3 00000	GENERAL SUPPLIES	0.00	0.00
10 1421 6411 1920 1 00000	GENERAL SUPPLIES	0.00	0.00
10 1421 6411 1920 3 00000	GENERAL SUPPLIES	0.00	0.00
10 1421 6411 1985 1 00000	GENERAL SUPPLIES	0.00	1,221.00
10 1421 6411 1985 3 00000	GENERAL SUPPLIES	0.00	0.00
10 1421 6411 1985 3 06100	GENERAL SUPPLIES	0.00	0.00
10 1421 6411 3935 1 00000	GENERAL SUPPLIES	0.00	0.00
10 1421 6411 3935 3 00000	GENERAL SUPPLIES	0.00	0.00
10 1421 6411 3940 1 00000	GENERAL SUPPLIES	0.00	0.00
10 1421 6411 3940 3 00000	GENERAL SUPPLIES	0.00	0.00
10 1421 6411 6975 1 00000	GENERAL SUPPLIES	0.00	0.00
10 2113 6411 0000 4 45100	GENERAL SUPPLIES	0.00	0.00
10 2113 6411 1920 1 11300	GENERAL SUPPLIES	0.00	0.00
10 2113 6411 1920 4 46100	GENERAL SUPPLIES	0.00	0.00
10 2113 6411 1985 1 11300	GENERAL SUPPLIES	0.00	0.00
10 2113 6411 1985 3 00000	GENERAL SUPPLIES	0.00	0.00
10 2113 6411 1985 4 40001	GENERAL SUPPLIES	0.00	0.00
10 2113 6411 1985 4 46100	GENERAL SUPPLIES	0.00	0.00
10 2113 6411 3935 1 11300	GENERAL SUPPLIES	0.00	0.00
10 2113 6411 3935 3 00000	GENERAL SUPPLIES	0.00	0.00
10 2113 6411 3935 4 46100	GENERAL SUPPLIES	0.00	0.00
10 2113 6411 3940 4 46100	GENERAL SUPPLIES	0.00	0.00
10 2113 6411 6975 1 11300	GENERAL SUPPLIES	0.00	0.00
10 2113 6411 6975 3 00000	GENERAL SUPPLIES	0.00	0.00
10 2113 6411 6975 4 40001	GENERAL SUPPLIES	0.00	0.00
10 2113 6411 6975 4 46100	GENERAL SUPPLIES	0.00	0.00
10 2114 6412 1920 3 00000	Supplies-Technology	0.00	0.00
10 2114 6412 1920 4 40001	Supplies-Technology	0.00	0.00
10 2114 6412 1985 3 00000	Supplies-Technology	0.00	0.00
10 2114 6412 1985 4 40001	Supplies-Technology	0.00	0.00
10 2114 6412 3935 3 00000	Supplies-Technology	0.00	0.00
10 2114 6412 3935 4 40001	Supplies-Technology	0.00	0.00
10 2114 6412 3940 3 00000	Supplies-Technology	0.00	0.00
10 2114 6412 3940 4 40001	Supplies-Technology	0.00	0.00
10 2114 6412 6975 3 00000	Supplies-Technology	0.00	0.00
10 2114 6412 6975 4 40001	Supplies-Technology	0.00	0.00
10 2119 6411 1920 3 00000	GENERAL SUPPLIES	0.00	0.00
10 2119 6411 1920 4 45100	GENERAL SUPPLIES	0.00	0.00
10 2119 6411 1985 4 45100	GENERAL SUPPLIES	0.00	0.00
10 2119 6411 3940 4 45100	GENERAL SUPPLIES	0.00	0.00
10 2119 6411 6975 4 45100	GENERAL SUPPLIES	0.00	0.00
10 2124 6411 0000 3 00000	GENERAL SUPPLIES	0.00	0.00
10 2125 6412 0100 1 12210	Supplies-Technology	0.00	0.00
10 2125 6412 0100 3 12210	Supplies-Technology	3,250.00	3,250.00
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	272.26	272.26
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	275.33
10 2134 6411 1985 4 40001	GENERAL SUPPLIES	0.00	0.00
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	343.95	343.95
10 2134 6411 3935 4 40001	GENERAL SUPPLIES	19.99	19.99
10 2134 6411 3935 4 42804	GENERAL SUPPLIES	0.00	0.00
10 2134 6411 3940 1 00000	GENERAL SUPPLIES	0.00	0.00
10 2134 6411 3940 1 11800	GENERAL SUPPLIES	0.00	0.00
10 2134 6411 3940 3 00000	GENERAL SUPPLIES	0.00	0.00
10 2134 6411 3940 4 40001	GENERAL SUPPLIES	0.00	0.00
10 2134 6411 3940 4 42804	GENERAL SUPPLIES	0.00	0.00
10 2134 6411 6975 1 00000	GENERAL SUPPLIES	0.00	0.00
10 2134 6411 6975 3 00000	GENERAL SUPPLIES	0.00	0.00
10 2134 6411 6975 4 40001	GENERAL SUPPLIES	288.00	288.00
10 2134 6411 6975 4 42804	GENERAL SUPPLIES	0.00	0.00
10 2191 6411 0000 4 45100	General Supplies	0.00	0.00
10 2191 6411 1920 3 38400	GENERAL SUPPLIES	0.00	0.00
10 2191 6411 3935 3 00000	GENERAL SUPPLIES	0.00	0.00
10 2191 6411 3935 3 38400	GENERAL SUPPLIES	0.00	0.00
10 2191 6411 3940 3 38400	GENERAL SUPPLIES	0.00	0.00
10 2191 6411 6975 3 38400	GENERAL SUPPLIES	0.00	0.00
10 2191 6412 1920 3 38400	Supplies-Technology	0.00	0.00
10 2191 6412 1985 3 38400	SUPPLIES - TECHNOLOGY	0.00	0.00

10	2191	6412	3935	3	38400	SUPPLIES - TECHNOLOGY	0.00	0.00
10	2191	6412	3935	4	46100	Supplies-Technology	0.00	0.00
10	2191	6412	3940	3	38400	SUPPLIES - TECHNOLOGY	0.00	0.00
10	2191	6412	6975	3	38400	SUPPLIES - TECHNOLOGY	0.00	0.00
10	2212	6411	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	7,800.00	7,800.00
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	128.66	128.66
10	2213	6411	1920	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2213	6411	1920	4	40001	GENERAL SUPPLIES	70.54	299.49
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	0.00
10	2213	6411	1985	3	00000	GENERAL SUPPLIES	574.26	574.26
10	2213	6411	1985	4	40001	GENERAL SUPPLIES	435.00	563.17
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	600.00	600.00
10	2213	6411	3935	3	00000	GENERAL SUPPLIES	409.16	409.16
10	2213	6411	3935	4	40001	GENERAL SUPPLIES	0.00	4,349.00
10	2213	6411	3935	4	45100	GENERAL SUPPLIES	0.00	0.00
10	2213	6411	3935	4	46500	GENERAL SUPPLIES	0.00	0.00
10	2213	6411	3940	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2213	6411	3940	4	40001	GENERAL SUPPLIES	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	0.00
10	2213	6411	6975	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2213	6411	6975	4	40001	GENERAL SUPPLIES	0.00	0.00
10	2213	6411	6975	4	45100	GENERAL SUPPLIES	0.00	0.00
10	2213	6411	6975	4	46100	GENERAL SUPPLIES	0.00	0.00
10	2213	6411	6975	4	46200	GENERAL SUPPLIES	0.00	0.00
10	2213	6411	6975	4	46500	GENERAL SUPPLIES	0.00	0.00
10	2213	6412	1920	3	00000	Supplies-Technology	0.00	0.00
10	2213	6412	1920	4	40001	Supplies-Technology	0.00	0.00
10	2213	6412	1920	4	46500	Supplies-Technology	0.00	0.00
10	2213	6412	1985	3	00000	Supplies-Technology	0.00	0.00
10	2213	6412	1985	4	40001	Supplies-Technology	299.88	299.88
10	2213	6412	1985	4	46500	Supplies-Technology	0.00	0.00
10	2213	6412	3935	3	00000	Supplies-Technology	0.00	0.00
10	2213	6412	3935	4	40001	Supplies-Technology	0.00	0.00
10	2213	6412	3935	4	46500	Supplies-Technology	0.00	0.00
10	2213	6412	3940	3	00000	Supplies-Technology	0.00	0.00
10	2213	6412	3940	4	40001	Supplies-Technology	0.00	0.00
10	2213	6412	3940	4	46500	Supplies-Technology	0.00	0.00
10	2213	6412	6975	3	00000	Supplies-Technology	0.00	0.00
10	2213	6412	6975	4	40001	Supplies-Technology	0.00	0.00
10	2213	6412	6975	4	46500	Supplies-Technology	0.00	0.00
10	2214	6412	1920	4	40001	Supplies-Technology	0.00	0.00
10	2214	6412	1985	4	40001	Supplies-Technology	0.00	0.00
10	2214	6412	3935	4	40001	Supplies-Technology	0.00	0.00
10	2214	6412	3940	4	40001	Supplies-Technology	0.00	0.00
10	2214	6412	6975	4	40001	Supplies-Technology	0.00	0.00
10	2222	6411	0000	3	00000	GENERAL SUPPLIES	0.00	0.00

10	2222	6411	1920	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2222	6411	1920	4	40001	GENERAL SUPPLIES	0.00	0.00
10	2222	6411	1985	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2222	6411	1985	4	40001	GENERAL SUPPLIES	324.58	324.58
10	2222	6411	3935	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2222	6411	3935	4	40001	GENERAL SUPPLIES	598.97	598.97
10	2222	6411	3940	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2222	6411	3940	4	40001	GENERAL SUPPLIES	0.00	47.99
10	2222	6411	6975	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2222	6411	6975	4	40001	GENERAL SUPPLIES	137.37	137.37
10	2222	6412	1920	3	00000	Supplies-Technology	0.00	0.00
10	2222	6412	1920	4	40001	Supplies-Technology	502.07	502.07
10	2222	6412	1985	3	00000	Supplies-Technology	0.00	0.00
10	2222	6412	1985	4	40001	Supplies-Technology	1,005.26	1,005.26
10	2222	6412	3935	4	40001	Supplies-Technology	502.07	502.07
10	2222	6412	3940	3	00000	Supplies-Technology	0.00	0.00
10	2222	6412	3940	4	40001	Supplies-Technology	502.08	502.08
10	2222	6412	6975	3	00000	Supplies-Technology	0.00	0.00
10	2222	6412	6975	4	40001	Supplies-Technology	1,506.60	1,506.60
10	2225	6411	0000	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2225	6411	0000	3	05100	GENERAL SUPPLIES	0.00	0.00
10	2225	6411	0000	3	05600	GENERAL SUPPLIES	0.00	0.00
10	2225	6411	0100	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2225	6411	1920	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2225	6411	1985	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2225	6411	3935	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2225	6411	3940	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2225	6411	6975	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2225	6412	0100	3	00000	Supplies-Technology	0.00	0.00
10	2225	6412	1920	3	00000	Supplies-Technology	0.00	0.00
10	2225	6412	1985	3	00000	Supplies-Technology	0.00	0.00
10	2225	6412	3935	3	00000	Supplies-Technology	0.00	0.00
10	2225	6412	3935	4	40001	Supplies-Technology	0.00	0.00
10	2225	6412	3940	3	00000	Supplies-Technology	0.00	0.00
10	2225	6412	6975	3	00000	FOOD SUPPLIES	0.00	0.00
10	2225	6412	6975	4	40001	Supplies-Technology	0.00	0.00
10	2311	6411	0000	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2311	6411	0100	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2321	6410	0100	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2321	6411	0000	3	00000	GENERAL SUPPLIES	119.99	119.99
10	2321	6411	0099	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2321	6411	0100	3	00000	GENERAL SUPPLIES	10,787.27	23,191.14
10	2321	6411	0100	4	42804	GENERAL SUPPLIES	0.00	0.00
10	2321	6411	3935	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2321	6411	3935	4	40001	GENERAL SUPPLIES	0.00	0.00
10	2321	6412	0100	1	11202	Supplies-Technology	0.00	0.00
10	2321	6412	0100	3	00000	Supplies-Technology	51,111.99	72,926.93
10	2321	6412	0100	4	42200	Supplies-Technology	0.00	0.00
10	2321	6412	0100	4	42300	Supplies-Technology	0.00	0.00
10	2321	6412	1920	3	00000	Supplies-Technology	0.00	0.00
10	2321	6412	1985	3	00000	Supplies-Technology	0.00	0.00
10	2321	6412	3935	3	00000	Supplies-Technology	0.00	0.00
10	2321	6412	6975	3	00000	Supplies-Technology	0.00	0.00
10	2322	6411	0100	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2322	6411	0100	3	05100	GENERAL SUPPLIES	0.00	0.00
10	2323	6411	0100	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2324	6411	0100	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2411	6411	0000	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2411	6411	0000	3	02200	GENERAL SUPPLIES	0.00	0.00
10	2411	6411	0000	3	05100	GENERAL SUPPLIES	0.00	0.00
10	2411	6411	0099	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2411	6411	0100	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2411	6411	1920	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2411	6411	1920	4	40001	GENERAL SUPPLIES	0.00	0.00
10	2411	6411	1920	4	42804	GENERAL SUPPLIES	0.00	0.00
10	2411	6411	1985	3	00000	GENERAL SUPPLIES	1,588.09	1,751.77
10	2411	6411	1985	3	05100	GENERAL SUPPLIES	0.00	0.00
10	2411	6411	1985	4	40001	GENERAL SUPPLIES	0.00	0.00
10	2411	6411	1985	4	42804	GENERAL SUPPLIES	0.00	0.00
10	2411	6411	3935	3	00000	GENERAL SUPPLIES	2,816.14	3,297.26
10	2411	6411	3935	4	40001	GENERAL SUPPLIES	0.00	0.00
10	2411	6411	3935	4	42804	GENERAL SUPPLIES	0.00	0.00
10	2411	6411	3940	3	00000	GENERAL SUPPLIES	1,006.80	1,035.38
10	2411	6411	3940	4	40001	GENERAL SUPPLIES	0.00	0.00
10	2411	6411	3940	4	42804	GENERAL SUPPLIES	0.00	0.00
10	2411	6411	6975	3	00000	GENERAL SUPPLIES	3,346.40	3,853.75
10	2411	6411	6975	4	40001	GENERAL SUPPLIES	0.00	0.00
10	2411	6411	6975	4	42804	GENERAL SUPPLIES	0.00	0.00
10	2411	6412	1920	1	11202	Supplies-Technology	0.00	0.00

10	2411	6412	1920	3	00000	Supplies-Technology	179.00	1,001.09
10	2411	6412	1920	4	40001	Supplies-Technology	0.00	0.00
10	2411	6412	1920	4	42200	Supplies-Technology	0.00	0.00
10	2411	6412	1985	1	11202	Supplies-Technology	0.00	0.00
10	2411	6412	1985	3	00000	Supplies-Technology	164.97	987.06
10	2411	6412	1985	4	40001	Supplies-Technology	0.00	0.00
10	2411	6412	1985	4	42200	Supplies-Technology	0.00	0.00
10	2411	6412	3935	1	11202	Supplies-Technology	0.00	0.00
10	2411	6412	3935	3	00000	Supplies-Technology	63.96	886.05
10	2411	6412	3935	4	40001	Supplies-Technology	0.00	0.00
10	2411	6412	3935	4	42200	Supplies-Technology	0.00	0.00
10	2411	6412	3940	1	11202	Supplies-Technology	0.00	0.00
10	2411	6412	3940	3	00000	Supplies-Technology	0.00	1,022.08
10	2411	6412	3940	4	40001	Supplies-Technology	0.00	0.00
10	2411	6412	3940	4	42200	Supplies-Technology	0.00	0.00
10	2411	6412	6975	1	11202	Supplies-Technology	0.00	0.00
10	2411	6412	6975	3	00000	Supplies-Technology	0.00	822.08
10	2411	6412	6975	3	33800	Supplies-Technology - MOQPK	0.00	0.00
10	2411	6412	6975	4	40001	Supplies-Technology	0.00	0.00
10	2411	6412	6975	4	42200	Supplies-Technology	0.00	0.00
10	2491	6411	0000	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2491	6411	1920	1	00000	GENERAL SUPPLIES	0.00	0.00
10	2491	6411	1920	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2491	6411	1985	1	00000	GENERAL SUPPLIES	0.00	0.00
10	2491	6411	1985	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2491	6411	1985	4	40001	GENERAL SUPPLIES	0.00	0.00
10	2491	6411	3935	1	00000	GENERAL SUPPLIES	0.00	0.00
10	2491	6411	3935	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2491	6411	3940	1	00000	GENERAL SUPPLIES	0.00	0.00
10	2491	6411	3940	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2491	6411	6975	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2525	6411	0100	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2525	6412	0100	3	00000	Supplies-Technology	0.00	0.00
10	2542	6411	0000	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2542	6411	0098	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2542	6411	0099	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2542	6411	0100	3	00000	GENERAL SUPPLIES	2,300.61	2,516.63
10	2542	6411	1920	3	00000	GENERAL SUPPLIES	1,300.66	1,476.49
10	2542	6411	1920	4	42300	GENERAL SUPPLIES	0.00	0.00
10	2542	6411	1985	1	11202	GENERAL SUPPLIES	0.00	0.00
10	2542	6411	1985	3	00000	GENERAL SUPPLIES	1,201.74	3,572.97
10	2542	6411	1985	4	42300	GENERAL SUPPLIES	0.00	0.00
10	2542	6411	3935	1	00000	GENERAL SUPPLIES	0.00	0.00
10	2542	6411	3935	3	00000	GENERAL SUPPLIES	22,221.76	22,429.65
10	2542	6411	3935	4	42200	GENERAL SUPPLIES	0.00	0.00
10	2542	6411	3935	4	42300	GENERAL SUPPLIES	0.00	0.00
10	2542	6411	3940	3	00000	GENERAL SUPPLIES	1,378.47	1,508.33
10	2542	6411	6975	3	00000	GENERAL SUPPLIES	12,155.53	12,204.98
10	2542	6411	6975	4	40001	GENERAL SUPPLIES	0.00	0.00
10	2542	6411	6975	4	42300	GENERAL SUPPLIES	0.00	0.00
10	2542	6412	0100	3	00000	Supplies-Technology	2,025.00	2,025.00
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	0.00
10	2542	6412	1985	4	42800	Supplies-Technology	0.00	0.00
10	2542	6412	3935	3	00000	Supplies-Technology	114.15	114.15
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	166.14	166.14
10	2543	6411	0100	3	00000	GENERAL SUPPLIES	0.00	144.00
10	2543	6411	1985	3	00000	GENERAL SUPPLIES	7,096.57	7,096.57
10	2543	6411	3935	1	00000	GENERAL SUPPLIES	0.00	0.00
10	2543	6411	3935	3	00000	GENERAL SUPPLIES	579.21	579.21
10	2543	6411	3940	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2543	6411	6975	1	00000	GENERAL SUPPLIES	0.00	0.00
10	2543	6411	6975	3	00000	GENERAL SUPPLIES	4,906.75	4,906.75
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	0.00	0.00
10 2546 6411 1985 3 00000	GENERAL SUPPLIES	0.00	0.00
10 2546 6411 3935 3 00000	GENERAL SUPPLIES	0.00	0.00
10 2546 6411 3940 3 00000	GENERAL SUPPLIES	0.00	0.00
10 2546 6411 6975 3 00000	GENERAL SUPPLIES	0.00	0.00
10 2546 6412 1920 3 00000	Supplies-Technology	0.00	0.00
10 2546 6412 1985 3 00000	Supplies-Technology	5,500.00	5,500.00
10 2546 6412 1985 3 38400	SECURITY TECH SUPPLIES	0.00	0.00
10 2546 6412 3935 3 00000	Supplies-Technology	0.00	0.00
10 2546 6412 3940 3 00000	Supplies-Technology	0.00	0.00
10 2546 6412 6975 3 00000	Supplies-Technology	0.00	0.00
10 2551 6411 0000 3 00000	GENERAL SUPPLIES	0.00	0.00
10 2552 6411 0000 3 00000	GENERAL SUPPLIES	1,083.39	1,083.39
10 2552 6412 0000 3 00000	Supplies-Technology	6,259.30	26,309.17
10 2552 6412 0100 3 00000	Supplies-Technology	8,825.19	8,825.19
10 2562 6411 0000 3 00000	GENERAL SUPPLIES	0.00	0.00
10 2562 6411 1920 3 00000	GENERAL SUPPLIES	0.00	0.00
10 2562 6411 1985 3 00000	GENERAL SUPPLIES	0.00	0.00
10 2562 6411 3935 3 00000	GENERAL SUPPLIES	0.00	0.00
10 2562 6411 3940 3 00000	GENERAL SUPPLIES	0.00	0.00
10 2562 6411 3940 4 40001	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	0.00
10 2642 6411 0100 3 00000	GENERAL SUPPLIES	0.00	0.00
10 2642 6412 1920 3 00000	Supplies-Technology	0.00	0.00
10 2642 6412 1985 3 00000	Supplies-Technology	0.00	0.00
10 2642 6412 3935 3 00000	Supplies-Technology	0.00	0.00
10 2642 6412 3940 3 00000	Supplies-Technology	0.00	0.00
10 2642 6412 6975 3 00000	Supplies-Technology	0.00	0.00
10 2649 6411 0000 3 00000	GENERAL SUPPLIES	0.00	0.00
10 2911 6411 3935 3 00000	GENERAL SUPPLIES	0.00	0.00
10 3512 6411 3935 4 40001	GENERAL SUPPLIES	0.00	0.00
10 3512 6411 6975 3 00000	GENERAL SUPPLIES	0.00	0.00
10 3512 6411 6975 3 33800	GENERAL SUPPLIES	0.00	0.00
10 3512 6411 6975 4 40001	GENERAL SUPPLIES	0.00	0.00
10 3512 6411 6975 4 45100	GENERAL SUPPLIES	0.00	0.00
10 3512 6412 6975 3 33800	Supplies-Technology - MOQPK	891.00	891.00
10 3512 6412 6975 4 40001	Supplies-Technology	0.00	0.00
10 3512 6412 6975 4 42200	Supplies-Technology	0.00	0.00
10 3512 6412 6975 4 42300	Supplies-Technology	0.00	0.00
10 3611 6411 1920 1 00000	GENERAL SUPPLIES	0.00	0.00
10 3611 6411 1920 1 15100	GENERAL SUPPLIES	0.00	0.00
10 3611 6411 1920 3 00000	GENERAL SUPPLIES	0.00	0.00
10 3611 6411 1920 4 45100	GENERAL SUPPLIES	0.00	0.00
10 3611 6411 1920 4 46101	GENERAL SUPPLIES	0.00	100.00
10 3611 6411 1920 4 46300	GENERAL SUPPLIES	0.00	0.00
10 3611 6411 1920 4 46800	GENERAL SUPPLIES	0.00	0.00
10 3611 6411 1985 1 00000	GENERAL SUPPLIES	0.00	0.00
10 3611 6411 1985 4 45100	GENERAL SUPPLIES	0.00	0.00
10 3611 6411 1985 4 46101	GENERAL SUPPLIES	0.00	200.00
10 3611 6411 1985 4 46300	GENERAL SUPPLIES	0.00	0.00
10 3611 6411 1985 4 46800	GENERAL SUPPLIES	0.00	0.00
10 3611 6411 3935 1 00000	GENERAL SUPPLIES	50.03	50.03
10 3611 6411 3935 3 00000	GENERAL SUPPLIES	0.00	0.00
10 3611 6411 3935 4 40001	GENERAL SUPPLIES	0.00	0.00
10 3611 6411 3935 4 45100	GENERAL SUPPLIES	0.00	0.00
10 3611 6411 3935 4 46101	GENERAL SUPPLIES	0.00	300.00
10 3611 6411 3935 4 46300	GENERAL SUPPLIES	0.00	0.00
10 3611 6411 3935 4 46800	GENERAL SUPPLIES	0.00	0.00
10 3611 6411 3940 1 00000	GENERAL SUPPLIES	0.00	0.00
10 3611 6411 3940 1 15100	GENERAL SUPPLIES	0.00	0.00
10 3611 6411 3940 3 00000	GENERAL SUPPLIES	0.00	0.00
10 3611 6411 3940 4 45100	GENERAL SUPPLIES	0.00	0.00
10 3611 6411 3940 4 46800	GENERAL SUPPLIES	0.00	0.00
10 3611 6411 6975 1 00000	GENERAL SUPPLIES	0.00	0.00
10 3611 6411 6975 1 15100	GENERAL SUPPLIES	0.00	0.00
10 3611 6411 6975 4 40001	GENERAL SUPPLIES	0.00	0.00
10 3611 6411 6975 4 45100	GENERAL SUPPLIES	0.00	0.00
10 3611 6411 6975 4 46101	GENERAL SUPPLIES	0.00	700.00
10 3611 6411 6975 4 46300	GENERAL SUPPLIES	0.00	0.00
10 3611 6411 6975 4 46800	GENERAL SUPPLIES	0.00	0.00
10 3801 6411 0000 3 00000	GENERAL SUPPLIES	0.00	0.00
10 3812 6411 1920 1 00000	GENERAL SUPPLIES	644.57	644.57
10 3812 6411 1920 3 00000	GENERAL SUPPLIES	405.53	405.53
10 3812 6411 1920 4 40001	GENERAL SUPPLIES	0.00	0.00
10 3812 6411 1985 1 00000	GENERAL SUPPLIES	25.82	25.82

10 3812 6411 1985 3 00000	GENERAL SUPPLIES	0.00	0.00
10 3812 6411 1985 4 40001	GENERAL SUPPLIES	0.00	0.00
10 3812 6411 3935 1 00000	GENERAL SUPPLIES	0.00	0.00
10 3812 6411 3935 3 00000	GENERAL SUPPLIES	0.00	0.00
10 3812 6411 3935 4 40001	GENERAL SUPPLIES	673.70	673.70
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	310.71	310.71
10 3812 6411 6975 1 00000	GENERAL SUPPLIES	0.00	0.00
10 3812 6411 6975 3 00000	GENERAL SUPPLIES	0.00	0.00
10 3812 6411 6975 4 40001	GENERAL SUPPLIES	0.00	0.00
10 3911 6411 0099 1 00000	GENERAL SUPPLIES	0.00	0.00
10 3911 6411 0100 1 00000	GENERAL SUPPLIES	2,372.65	10,036.67
10 3911 6411 0100 3 00000	GENERAL SUPPLIES	420.00	1,401.67
10 3911 6411 1920 1 00000	GENERAL SUPPLIES	1,068.01	1,319.08
10 3911 6411 1985 1 00000	GENERAL SUPPLIES	1,605.41	2,164.01
10 3911 6411 1985 3 00000	GENERAL SUPPLIES	0.00	0.00
10 3911 6411 3935 1 00000	GENERAL SUPPLIES	518.98	724.93
10 3911 6411 3935 3 00000	GENERAL SUPPLIES	236.32	236.32
10 3911 6411 3940 1 00000	GENERAL SUPPLIES	702.39	1,494.99
10 3911 6411 3940 3 00000	GENERAL SUPPLIES	0.00	1,176.08
10 3911 6411 6975 1 00000	GENERAL SUPPLIES	674.40	674.40
10 3911 6411 6975 3 00000	GENERAL SUPPLIES	0.00	0.00
10 3912 6411 0000 3 00000	GENERAL SUPPLIES	0.00	0.00
10 3912 6411 0000 4 45100	GENERAL SUPPLIES	0.00	0.00
10 3912 6411 0000 4 46200	GENERAL SUPPLIES	0.00	0.00
10 3912 6411 0100 3 00000	GENERAL SUPPLIES	0.00	0.00
10 3912 6411 0100 4 45100	GENERAL SUPPLIES	0.00	0.00
10 3912 6411 1920 3 00000	GENERAL SUPPLIES	0.00	0.00
10 3912 6411 1920 4 40001	GENERAL SUPPLIES	0.00	0.00
10 3912 6411 1920 4 45100	GENERAL SUPPLIES	0.00	0.00
10 3912 6411 1920 4 46200	GENERAL SUPPLIES	0.00	0.00
10 3912 6411 1985 3 00000	GENERAL SUPPLIES	0.00	0.00
10 3912 6411 1985 4 00000	GENERAL SUPPLIES	0.00	0.00
10 3912 6411 1985 4 40001	GENERAL SUPPLIES	0.00	0.00
10 3912 6411 1985 4 45100	GENERAL SUPPLIES	0.00	0.00
10 3912 6411 1985 4 46200	GENERAL SUPPLIES	0.00	0.00
10 3912 6411 3935 3 00000	GENERAL SUPPLIES	0.00	0.00
10 3912 6411 3935 4 40001	GENERAL SUPPLIES	0.00	0.00
10 3912 6411 3935 4 45100	GENERAL SUPPLIES	0.00	0.00
10 3912 6411 3935 4 46200	GENERAL SUPPLIES	0.00	0.00
10 3912 6411 3940 3 00000	GENERAL SUPPLIES	0.00	0.00
10 3912 6411 3940 4 40001	GENERAL SUPPLIES	0.00	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	0.00
10 3912 6411 6975 3 00000	GENERAL SUPPLIES	0.00	0.00
10 3912 6411 6975 4 40001	GENERAL SUPPLIES	0.00	0.00
10 3912 6411 6975 4 45100	GENERAL SUPPLIES	0.00	0.00
10 3912 6411 6975 4 46200	GENERAL SUPPLIES	0.00	0.00
10 3912 6412 1985 4 40001	Supplies-Technology	0.00	0.00
10 3912 6412 3935 4 40001	Supplies-Technology	0.00	0.00
10 3912 6412 3935 4 45100	Supplies-Technology	0.00	0.00
10 3912 6412 6975 4 40001	Supplies-Technology	0.00	0.00
10 3912 6412 6975 4 45100	Supplies-Technology	0.00	0.00
20 1151 6411 1985 4 40001	GENERAL SUPPLIES	94,145.00	94,145.00
20 2213 6412 1920 4 46500	Supplies-Technology	0.00	0.00
40 1151 6411 1985 1 11200	GENERAL SUPPLIES	0.00	0.00
6410 GENERAL SUPPLIES		<u>404,024.96</u>	<u>526,348.05</u>
Expenditure Object Part 3 6420 FREE TEXTBOOKS			
10 2542 6421 1985 4 42800	FREE TEXTBOOKS	0.00	0.00
6420 FREE TEXTBOOKS		<u>0.00</u>	<u>0.00</u>
Expenditure Object Part 3 6430 REGULAR TEXTBOOKS			
10 1111 6431 6975 1 11202	TEXTBOOKS	0.00	0.00
10 1111 6431 6975 3 00000	TEXTBOOKS	0.00	0.00
10 1111 6431 6975 3 05100	TEXTBOOKS	0.00	0.00
10 1111 6431 6975 4 40001	TEXTBOOKS	0.00	0.00
10 1111 6431 6975 4 42200	TEXTBOOKS	0.00	0.00
10 1131 6431 3935 3 00000	TEXTBOOKS	0.00	0.00
10 1131 6431 3935 4 40001	TEXTBOOKS	0.00	0.00
10 1131 6431 3940 3 00000	TEXTBOOKS	0.00	0.00
10 1131 6431 3940 3 06200	TEXTBOOKS	0.00	0.00
10 1131 6431 3940 4 40001	TEXTBOOKS	0.00	0.00
10 1151 6431 1920 3 00000	TEXTBOOKS	0.00	0.00
10 1151 6431 1920 3 05100	TEXTBOOKS	0.00	0.00
10 1151 6431 1920 3 05600	TEXTBOOKS	0.00	0.00
10 1151 6431 1920 3 06200	TEXTBOOKS	0.00	0.00
10 1151 6431 1920 4 40001	TEXTBOOKS	0.00	0.00

10 1151 6431 1920 4 46100	TEXTBOOKS	0.00	0.00
10 1151 6431 1985 3 00000	TEXTBOOKS	0.00	0.00
10 1151 6431 1985 4 40001	TEXTBOOKS	0.00	0.00
10 1151 6431 1985 4 46100	TEXTBOOKS	0.00	0.00
10 1151 6431 3935 3 00000	TEXTBOOKS	0.00	0.00
10 1151 6431 3940 3 00000	TEXTBOOKS	0.00	0.00
10 1151 6431 6975 3 00000	TEXTBOOKS	0.00	0.00
10 1191 6431 0000 3 00000	TEXTBOOKS	0.00	0.00
10 1251 6431 0000 4 45100	TEXTBOOKS	0.00	0.00
10 1251 6431 1920 4 45100	TEXTBOOKS	0.00	0.00
10 1251 6431 3935 4 45100	TEXTBOOKS	0.00	0.00
10 1251 6431 6975 4 45100	TEXTBOOKS	0.00	0.00
10 1271 6431 3935 4 40001	DO NOT USE	0.00	0.00
10 1271 6431 6975 3 00000	TEXTBOOKS	0.00	0.00
10 1271 6431 6975 4 40001	DO NOT USE	0.00	0.00
10 1271 6431 6975 4 46200	TEXTBOOKS	0.00	0.00
10 2222 6431 1920 4 40001	TEXTBOOKS	0.00	0.00
10 2222 6431 3940 4 40001	TEXTBOOKS	0.00	0.00
6430 REGULAR TEXTBOOKS		0.00	0.00

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	0.00
10 1131 6441 3940 3 00000	LIBRARY BOOKS	0.00	0.00
10 1131 6441 3940 3 05100	LIBRARY BOOKS	0.00	0.00
10 1131 6441 3940 4 40001	LIBRARY BOOKS	0.00	0.00
10 1151 6441 1920 3 00000	LIBRARY BOOKS	0.00	0.00
10 1151 6441 1920 3 06200	LIBRARY BOOKS	0.00	0.00
10 1151 6441 1920 4 40001	LIBRARY BOOKS	0.00	0.00
10 1151 6441 1985 3 00000	LIBRARY BOOKS	0.00	0.00
10 1151 6441 1985 4 40001	LIBRARY BOOKS	0.00	0.00
10 1251 6441 1920 4 45100	LIBRARY BOOKS	0.00	0.00
10 2222 6441 0000 3 00000	LIBRARY BOOKS	0.00	0.00
10 2222 6441 0000 3 05100	LIBRARY BOOKS	0.00	0.00
10 2222 6441 1920 3 00000	LIBRARY BOOKS	0.00	0.00
10 2222 6441 1920 4 40001	LIBRARY BOOKS	0.00	323.83
10 2222 6441 1985 3 00000	LIBRARY BOOKS	0.00	0.00
10 2222 6441 1985 4 40001	LIBRARY BOOKS	0.00	0.00
10 2222 6441 3935 3 00000	LIBRARY BOOKS	0.00	0.00
10 2222 6441 3935 4 40001	LIBRARY BOOKS	0.00	0.00
10 2222 6441 3940 3 00000	LIBRARY BOOKS	0.00	0.00
10 2222 6441 3940 4 40001	LIBRARY BOOKS	0.00	0.00
10 2222 6441 6975 3 00000	LIBRARY BOOKS	0.00	0.00
10 2222 6441 6975 4 40001	LIBRARY BOOKS	14.01	14.01
6440 LIBRARY BOOKS		14.01	337.84

Expenditure Object Part 3 6450 PERIODICALS/INST RESOURCE MATL

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

Expenditure Object Part 3 6470 FOOD

10 1111 6471 6975 3 00000	FOOD SUPPLIES	0.00	0.00
10 1111 6471 6975 4 40001	FOOD SUPPLIES	0.00	0.00
10 1131 6471 3935 3 00000	FOOD SUPPLIES	0.00	0.00
10 1131 6471 3935 4 40001	FOOD SUPPLIES	0.00	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 3912 6471 3935 4 46200	FOOD SUPPLIES	0.00	0.00
10 3912 6471 3940 3 00000	FOOD SUPPLIES	0.00	0.00
10 3912 6471 3940 4 40001	FOOD SUPPLIES	0.00	0.00
10 3912 6471 3940 4 45100	DO NOT USE	0.00	0.00
10 3912 6471 6975 1 00000	FOOD SUPPLIES	0.00	0.00
10 3912 6471 6975 4 40001	FOOD SUPPLIES	0.00	0.00
10 3912 6471 6975 4 45100	DO NOT USE	0.00	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		<hr/>	<hr/>
		173.68	173.68

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	544.59	693.56
10 2542 6481 0099 3 00000	ELECTRIC	0.00	0.00
10 2542 6481 0100 3 00000	ELECTRIC	8,850.70	12,957.42
10 2542 6481 1920 3 00000	ELECTRIC	2,644.07	5,036.94
10 2542 6481 1985 3 00000	ELECTRIC	13,691.29	19,916.38
10 2542 6481 3935 3 00000	ELECTRIC	17,833.82	25,932.82
10 2542 6481 3940 3 00000	ELECTRIC	2,187.34	4,580.21
10 2542 6481 6975 3 00000	ELECTRIC	5,802.16	11,805.14
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	2,684.66	2,684.66
10 2542 6482 1920 3 00000	GAS-NATURAL	121.90	184.26
10 2542 6482 1985 3 00000	GAS-NATURAL	595.80	1,217.39
10 2542 6482 3935 3 00000	GAS-NATURAL	347.94	694.67
10 2542 6482 3940 3 00000	GAS-NATURAL	0.00	0.00
10 2542 6482 6975 3 00000	GAS-NATURAL	60.95	121.90
10 2543 6481 0098 3 00000	ELECTRIC	0.00	0.00
10 2543 6481 6975 3 00000	ELECTRIC	0.00	0.00
10 2552 6486 0000 3 00000	CONTRACTED PUPIL TRANSPORTATION	11,198.86	11,198.86
6480 ENERGY		<hr/>	<hr/>
		66,564.08	97,024.21

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		<hr/>	<hr/>
		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		<hr/>	<hr/>
		0.00	0.00

Expenditure Object Part 3 6520

BUILDINGS

10 2542 6521 0098 3 00000	BUILDINGS	0.00	0.00
40 1151 6521 0000 3 00000	BUILDINGS	0.00	0.00
40 2542 6521 0000 3 00000	BUILDINGS	0.00	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	3,487.50	7,579.50
40 4031 6521 0098 3 00000	BUILDINGS	0.00	0.00
40 4031 6521 0099 3 00000	BUILDINGS	0.00	0.00
40 4031 6521 0100 3 00000	BUILDINGS	0.00	0.00
40 4031 6521 1920 3 00000	BUILDINGS	0.00	0.00
40 4031 6521 1985 3 00000	BUILDINGS	0.00	0.00
40 4031 6521 3935 3 00000	BUILDINGS	0.00	0.00
40 4031 6521 3940 3 00000	BUILDINGS	0.00	0.00
40 4031 6521 6975 3 00000	BUILDINGS	0.00	0.00
40 4051 6521 0000 3 00000	BUILDINGS	0.00	0.00
40 4051 6521 0000 3 05600	BUILDINGS	0.00	0.00
40 4051 6521 0098 3 00000	BUILDINGS	0.00	0.00
40 4051 6521 0099 3 00000	BUILDINGS	0.00	0.00
40 4051 6521 0100 1 11202	BUILDINGS	0.00	0.00
40 4051 6521 0100 3 00000	BUILDINGS	11,207.50	12,807.50
40 4051 6521 1920 3 00000	BUILDINGS	0.00	0.00
40 4051 6521 1985 3 00000	BUILDINGS	0.00	0.00
40 4051 6521 1985 4 42200	BUILDINGS	0.00	0.00
40 4051 6521 3935 3 00000	BUILDINGS	0.00	0.00
40 4051 6521 3935 4 42200	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
40 4051 6521 6975 4 42200	BUILDINGS	0.00	0.00

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

Expenditure Object Part 3		6540	EQUIPMENT					
10	1151	6542	6975	4	40001	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40	1111	6542	0100	4	42300	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40	1111	6542	3940	4	42200	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40	1111	6542	6975	3	00000	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40	1111	6542	6975	4	40001	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40	1111	6542	6975	4	42200	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40	1111	6542	6975	4	42300	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40	1131	6541	0000	3	00000	REGULAR EQUIPMENT	0.00	0.00
40	1131	6541	3940	3	00000	REGULAR EQUIPMENT	0.00	0.00
40	1131	6542	0000	3	00000	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40	1131	6542	0000	3	05600	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40	1131	6542	3935	3	00000	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40	1131	6542	3935	4	40001	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40	1131	6542	3935	4	42200	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40	1131	6542	3935	4	42300	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40	1131	6542	3940	3	00000	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40	1131	6542	3940	4	40001	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40	1131	6542	3940	4	42300	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40	1131	6542	6975	4	40001	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40	1151	6541	0000	3	00000	REGULAR EQUIPMENT	0.00	0.00
40	1151	6541	1920	3	00000	REGULAR EQUIPMENT	0.00	0.00
40	1151	6541	1985	3	00000	REGULAR EQUIPMENT	0.00	0.00
40	1151	6542	0000	3	00000	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40	1151	6542	0000	3	06800	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40	1151	6542	1920	1	11200	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40	1151	6542	1920	3	00000	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40	1151	6542	1920	4	42200	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40	1151	6542	1920	4	42300	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40	1151	6542	1985	1	11200	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40	1151	6542	1985	3	00000	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40	1151	6542	1985	4	40001	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40	1151	6542	1985	4	42200	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40	1151	6542	1985	4	42300	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40	1151	6542	3935	1	11200	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40	1151	6542	3935	4	42200	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40	1151	6542	6975	1	11200	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40	1151	6542	6975	4	42200	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40	1211	6542	6975	3	00000	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40	1251	6541	0000	4	45100	REGULAR EQUIPMENT	0.00	0.00
40	1251	6541	1920	4	45100	REGULAR EQUIPMENT	0.00	0.00
40	1251	6541	3935	4	45100	REGULAR EQUIPMENT	0.00	0.00
40	1251	6541	6975	4	45100	REGULAR EQUIPMENT	0.00	0.00
40	1251	6542	0000	4	45100	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40	1251	6542	0000	4	45100 999	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40	1251	6542	0000	4	46200	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40	1251	6542	1920	4	45100	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40	1251	6542	1920	4	45102	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40	1251	6542	1985	4	45100	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40	1251	6542	3935	4	45100	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40	1251	6542	3940	4	45100	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40	1251	6542	6975	4	45100	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40	1271	6542	0000	4	46200	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40	1271	6542	1920	4	46200	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40	1271	6542	1985	4	46200	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40	1271	6542	3935	4	40001	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40	1271	6542	3935	4	46200	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40	1271	6542	3940	4	40001	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40	1271	6542	3940	4	46200	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40	1271	6542	6975	4	00000	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40	1271	6542	6975	4	40001	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40	1271	6542	6975	4	46200	EQUIPMENT-INSTRUCTIONAL	0.00	0.00

40 1271 6542 6975 4 46200 999	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40 2134 6541 1920 3 00000	REGULAR EQUIPMENT	0.00	0.00
40 2134 6541 3935 3 00000	REGULAR EQUIPMENT	0.00	0.00
40 2134 6541 3940 3 00000	REGULAR EQUIPMENT	0.00	0.00
40 2134 6541 6975 3 00000	REGULAR EQUIPMENT	0.00	0.00
40 2134 6542 1985 3 00000	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40 2191 6543 1920 3 38400	TECHNOLOGY-RELATED HARDWARE	0.00	0.00
40 2191 6543 1985 3 38400	TECHNOLOGY-RELATED HARDWARE	0.00	0.00
40 2191 6543 3935 3 38400	TECHNOLOGY-RELATED HARDWARE	0.00	0.00
40 2191 6543 3940 3 38400	TECHNOLOGY-RELATED HARDWARE	0.00	0.00
40 2214 6542 0000 3 00000	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40 2222 6542 1985 3 00000	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40 2311 6541 0000 3 00000	REGULAR EQUIPMENT	0.00	0.00
40 2321 6541 0100 3 00000	REGULAR EQUIPMENT	0.00	0.00
40 2321 6541 0100 3 05600	REGULAR EQUIPMENT	0.00	0.00
40 2321 6541 0100 3 06500	REGULAR EQUIPMENT	0.00	0.00
40 2321 6541 0100 3 06600	REGULAR EQUIPMENT	0.00	0.00
40 2321 6541 0100 3 06800	REGULAR EQUIPMENT	0.00	0.00
40 2321 6541 0100 4 45100	REGULAR EQUIPMENT	0.00	0.00
40 2321 6542 0100 3 00000	EQUIPMENT	0.00	0.00
40 2321 6542 0100 4 42300	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40 2411 6541 0000 3 00000	REGULAR EQUIPMENT	0.00	0.00
40 2411 6541 0000 4 45100	REGULAR EQUIPMENT	0.00	0.00
40 2411 6541 0099 3 00000	REGULAR EQUIPMENT	0.00	0.00
40 2411 6541 1985 3 00000	REGULAR EQUIPMENT	0.00	0.00
40 2411 6541 3935 3 00000	REGULAR EQUIPMENT	0.00	1,910.00
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	1,910.00
Expenditure Object Part 3 6550	VEHICLES		
40 2552 6552 0100 3 00000	PUPIL TRANSPORTATION BUSES	0.00	3,451,406.16
6550 VEHICLES		0.00	3,451,406.16
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		
10 2122 6613 0000 4 46101	REDEMPTION OF PRINCIPAL-LEASE	0.00	7,780.00
40 5122 6614 0000 3 00000	PRINCIPAL - L/T LOANS	20,194.78	40,350.33
40 5131 6613 0000 3 00000	REDEMPTION OF PRINCIPAL-LEASE	0.00	0.00
6610 PRINCIPAL		20,194.78	48,130.33
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	840.18	1,719.59
40 5231 6623 0000 3 00000	LEASE-PURCHASE INTEREST	0.00	0.00
6620 INTEREST		840.18	1,719.59
Grand Total:		3,694,105.71	8,272,457.62