

Expenditure Object Part 3	6110	CERTIFIED TEACHER SALARIES		
10 2122 6111 0000 3 00000		CERTIFIED REGULAR SALARIES	0.00	0.00
10 2222 6111 1985 3 00000		CERTIFIED REGULAR SALARIES	0.00	0.00
10 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	0.00	0.00
10 2411 6112 1985 4 40001		ADMINISTRATORS	0.00	0.00
10 2411 6112 3935 3 00000		ADMINISTRATORS	0.00	0.00
10 2411 6112 3940 3 00000		ADMINISTRATORS	0.00	0.00
10 2411 6112 6975 3 00000		ADMINISTRATORS	0.00	0.00
20 1111 6111 6975 3 00000		CERTIFIED REGULAR SALARIES	0.00	0.00
20 1111 6111 6975 3 05600		CERTIFIED REGULAR SALARIES	0.00	0.00
20 1111 6111 6975 3 33800		PR Salary Expense MOQPK	0.00	0.00
20 1111 6111 6975 4 40001		CERTIFIED REGULAR SALARIES	0.00	0.00
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	0.00	0.00
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	0.00	0.00
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	0.00	0.00
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	0.00	0.00
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	0.00	0.00
20 1221 6111 0000 3 12210		CERTIFIED REGULAR SALARIES	0.00	0.00
20 1221 6111 0000 4 44100		CERTIFIED REGULAR SALARIES	0.00	0.00
20 1221 6111 1920 3 12210		CERTIFIED REGULAR SALARIES	0.00	0.00
20 1221 6111 1920 4 44100		CERTIFIED REGULAR SALARIES	0.00	0.00
20 1221 6111 1985 3 12210		CERTIFIED REGULAR SALARIES	0.00	0.00
20 1221 6111 1985 4 44100		CERTIFIED REGULAR SALARIES	0.00	0.00
20 1221 6111 3935 3 12210		CERTIFIED REGULAR SALARIES	0.00	0.00
20 1221 6111 3935 4 43900		CERTIFIED REGULAR SALARIES	0.00	0.00
20 1221 6111 3935 4 44100		CERTIFIED REGULAR SALARIES	0.00	0.00
20 1221 6111 3940 3 12210		CERTIFIED REGULAR SALARIES	0.00	0.00
20 1221 6111 3940 4 44100		CERTIFIED REGULAR SALARIES	0.00	0.00

20	1221	6111	6975	3	12210	CERTIFIED REGULAR SALARIES	0.00	0.00
20	1221	6111	6975	4	44100	CERTIFIED REGULAR SALARIES	0.00	0.00
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	0.00	0.00
20	1251	6111	1920	4	45100	CERTIFIED REGULAR SALARIES	0.00	0.00
20	1251	6111	1920	4	45102	CERTIFIED REGULAR SALARIES	0.00	0.00
20	1251	6111	1985	4	40001	CERTIFIED REGULAR SALARIES	0.00	0.00
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	0.00	0.00
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	0.00	0.00
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	0.00	0.00
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	0.00	0.00
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	0.00	0.00
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	0.00	0.00
20	1271	6111	6975	3	00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20	1271	6111	6975	4	40001	CERTIFIED REGULAR SALARIES	0.00	0.00
20	1271	6112	6975	3	00000	ADMINISTRATORS	0.00	0.00
20	1271	6112	6975	4	40001	ADMINISTRATORS	0.00	0.00
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	0.00	0.00
20	2113	6111	1920	4	40001	CERTIFIED REGULAR SALARIES	1,517.86	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	3,333.31	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	0.00	0.00
20	2113	6111	3935	4	42200	CERTIFIED REGULAR SALARIES	3,214.29	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	1,517.86	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	3,214.29	3,214.29
20	2122	6111	0000	3	00000	CERTIFIED COUNSELING SERVICES	4,404.74	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	4,285.71	4,285.71
20	2122	6111	3935	3	00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2122	6111	3935	4	40001	CERTIFIED REGULAR SALARIES	11,326.89	11,326.89
20	2122	6111	6975	4	40001	CERTIFIED REGULAR SALARIES	4,523.84	4,523.84
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	1,847.60	1,847.60
20	2134	6111	1985	3	00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2134	6111	1985	4	40001	CERTIFIED REGULAR SALARIES	3,035.71	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	1,563.02	1,563.02
20	2134	6111	3940	3	00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2134	6111	3940	4	40001	CERTIFIED REGULAR SALARIES	1,039.28	1,039.28
20	2134	6111	6975	3	00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2134	6111	6975	4	40001	CERTIFIED REGULAR SALARIES	1,042.01	1,042.01
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	0.00	0.00
20	2152	6111	6975	4	44200	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2152	6111	6975	4	44201	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2212	6111	0000	3	00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2212	6111	0000	4	45100	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2212	6111	0000	4	46500	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2212	6111	1920	3	00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2212	6111	1920	4	40001	CERTIFIED REGULAR SALARIES	2,524.70	2,524.70
20	2212	6111	1920	4	45100	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2212	6111	1920	4	46500	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2212	6111	1985	3	00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2212	6111	1985	4	40001	CERTIFIED REGULAR SALARIES	4,957.43	4,957.43
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	8,057.58	8,057.58
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	658.33	658.33
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	13,013.22	13,013.22
20	2212	6111	6975	4	45100	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2212	6111	6975	4	46500	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2222	6111	0000	3	00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2222	6111	1920	3	00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2222	6111	1920	4	40001	CERTIFIED REGULAR SALARIES	2,114.29	2,114.29
20	2222	6111	1985	3	00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2222	6111	1985	4	40001	CERTIFIED REGULAR SALARIES	3,184.55	3,184.55
20	2222	6111	3935	3	00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2222	6111	3935	4	40001	CERTIFIED REGULAR SALARIES	3,095.26	3,095.26
20	2222	6111	3940	3	00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2222	6111	3940	4	40001	CERTIFIED REGULAR SALARIES	1,189.29	1,189.29
20	2222	6111	6975	3	00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2222	6111	6975	4	40001	CERTIFIED REGULAR SALARIES	3,392.86	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	0.00	0.00
20	2321	6112	0100	3	00000	ADMINISTRATORS	14,002.95	14,002.95
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	0.00	0.00
20	2329	6111	1985	3	12210	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2329	6111	3935	3	12210	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2329	6111	3940	3	12210	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2329	6111	6975	3	12210	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2329	6112	0100	3	12210	ADMINISTRATORS	0.00	0.00
20	2329	6112	1920	3	12210	ADMINISTRATORS	589.29	589.29
20	2329	6112	1985	3	12210	ADMINISTRATORS	1,178.57	1,178.57
20	2329	6112	3935	3	12210	ADMINISTRATORS	1,125.00	1,125.00
20	2329	6112	3940	3	12210	ADMINISTRATORS	321.43	321.43
20	2329	6112	6975	3	12210	ADMINISTRATORS	2,142.86	2,142.86
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	4,524.53	4,524.53
20	2411	6112	1920	3	00000	ADMINISTRATORS	9,971.05	9,971.05
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	0.00	0.00
20	2411	6112	1985	3	00000	ADMINISTRATORS	6,123.76	6,123.76
20	2411	6112	1985	4	40001	ADMINISTRATORS	0.00	0.00
20	2411	6112	3935	3	00000	ADMINISTRATORS	4,467.80	4,467.80
20	2411	6112	3935	4	40001	ADMINISTRATORS	717.71	717.71
20	2411	6112	3935	4	42200	SALARY EXPENSE	2,910.70	2,910.70
20	2411	6112	3940	3	00000	ADMINISTRATORS	5,608.71	5,608.71
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	7,656.17	7,656.17
20	2411	6112	6975	4	40001	ADMINISTRATORS	0.00	0.00
20	2411	6112	6975	4	42200	SALARY EXPENSE	1,940.46	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	7,906.41	7,906.41
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>159,241.32</u>	<u>159,241.32</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	30.00	30.00
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	5,236.20	5,236.20
10 1191 6131 1920 4 42400	SUPPLEMENTAL PAY	0.00	0.00
10 1191 6131 1985 3 00000	SUPPLEMENTAL PAY	5,199.60	5,199.60
10 1191 6131 1985 4 40001	SUPPLEMENTAL PAY	14,919.08	14,919.08
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	5,236.20	5,236.20
10 1191 6131 6975 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 1191 6131 6975 4 40001	SUPPLEMENTAL PAY	10,469.48	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	0.00	0.00
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	0.00	0.00

10 1251 6131 6975 4 45100	SUPPLEMENTAL PAY	0.00	0.00
10 1271 6131 0000 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 1271 6131 1920 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 1271 6131 1920 4 40001	SUPPLEMENTAL PAY	0.00	0.00
10 1271 6131 1920 4 46200	SUPPLEMENTAL PAY	0.00	0.00
10 1271 6131 1985 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 1271 6131 1985 4 40001	SUPPLEMENTAL PAY	0.00	0.00
10 1271 6131 1985 4 46200	SUPPLEMENTAL PAY	0.00	0.00
10 1271 6131 3940 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 1271 6131 3940 4 40001	SUPPLEMENTAL PAY	0.00	0.00
10 1271 6131 3940 4 46200	SUPPLEMENTAL PAY	0.00	0.00
10 1271 6131 6975 4 40001	SUPPLEMENTAL PAY	0.00	0.00
10 1271 6131 6975 4 46200	SUPPLEMENTAL PAY	0.00	0.00
10 1411 6131 0000 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 1411 6131 1920 1 00000	SUPPLEMENTAL PAY	0.00	0.00
10 1411 6131 1920 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 1411 6131 1985 1 00000	SUPPLEMENTAL PAY	0.00	0.00
10 1411 6131 1985 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 1411 6131 3935 1 00000	SUPPLEMENTAL PAY	0.00	0.00
10 1411 6131 3935 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 1411 6131 3940 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 1411 6131 6975 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 1421 6131 0000 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 1421 6131 1985 3 00000	SUPPLEMENTAL PAY	0.00	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	1.29	1.29
10 2125 6131 3935 1 11150	SUPPLEMENTAL PAY	0.00	0.00
10 2125 6131 3935 4 40001	SUPPLEMENTAL PAY	7.97	7.97
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	31.86	31.86
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	3,404.00	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	4,754.59	4,754.59
10 2411 6131 1985 4 40001	SUPPLEMENTAL PAY	0.00	0.00
10 2411 6131 3935 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 2411 6131 3935 4 40001	SUPPLEMENTAL PAY	0.00	0.00
10 2411 6131 3935 4 42804	SUPPLEMENTAL PAY	0.00	0.00
10 2411 6131 3940 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 2411 6131 3940 4 40001	SUPPLEMENTAL PAY	0.00	0.00
10 2411 6131 6975 1 11150	SUPPLEMENTAL PAY	0.00	0.00
10 2411 6131 6975 3 00000	SUPPLEMENTAL	0.00	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	0.00	0.00
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	26.39	26.39
10 2542 6131 3935 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 2552 6131 0100 3 00000	SUPPLEMENTAL PAY	783.38	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	1,725.00	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	64.00	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	5,236.20	5,236.20
20	1191	6131	1920	4	40001	SUPPLEMENTAL PAY	14,923.17	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	4,419.66	4,419.66
20	1191	6131	1985	4	40001	SUPPLEMENTAL PAY	10,399.20	10,399.20
20	1191	6131	1985	4	42400	SUPPLEMENTAL PAY	0.00	0.00
20	1191	6131	3935	3	00000	SUPPLEMENTAL PAY	5,234.27	5,234.27
20	1191	6131	3935	4	40001	SUPPLEMENTAL PAY	21,684.82	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	9,346.18	9,346.18
20	1191	6131	6975	4	40001	SUPPLEMENTAL PAY	1,712.00	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	0.00	0.00
20	2329	6131	1920	3	12210	SUPPLEMENTAL PAY	0.00	0.00
20	2329	6131	1985	3	12210	SUPPLEMENTAL PAY	0.00	0.00
20	2329	6131	3935	3	12210	SUPPLEMENTAL PAY	0.00	0.00
20	2329	6131	3940	3	12210	SUPPLEMENTAL PAY	0.00	0.00
20	2329	6131	6975	1	11150	SUPPLEMENTAL PAY	0.00	0.00
20	2329	6131	6975	3	12210	SUPPLEMENTAL PAY	0.00	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	1,975.00	1,975.00
20	2411	6131	1920	1	11150	SUPPLEMENTAL PAY	0.00	0.00
20	2411	6131	1920	3	00000	SUPPLEMENTAL PAY	0.00	0.00
20	2411	6131	1920	4	40001	SUPPLEMENTAL PAY	420.00	420.00
20	2411	6131	1985	1	11150	SUPPLEMENTAL PAY	0.00	0.00
20	2411	6131	1985	3	00000	SUPPLEMENTAL PAY	8,929.16	8,929.16
20	2411	6131	1985	4	40001	SUPPLEMENTAL PAY	0.00	0.00
20	2411	6131	3935	1	11150	SUPPLEMENTAL PAY	0.00	0.00
20	2411	6131	3935	3	00000	SUPPLEMENTAL PAY	0.00	0.00
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	5,200.00	5,200.00
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		141,368.70	141,368.70

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	974.40	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	633.60	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	1,120.00	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	240.00	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	699.20	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	1,545.60	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	1,257.60	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	27.20	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	1,248.00	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	4,451.20	4,451.20
20 2329 6141 0100 3 12210	CERTIFIED UNUSED SICK LEAVE	1,771.20	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	2,732.80	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		16,700.80	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	0.00	0.00
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	0.00	0.00
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	0.00	0.00
10 1131 6151 3940 3 00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 1131 6151 3940 4 40001	CLASSIFIED SALARIES-REGULAR	0.00	0.00
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	0.00	0.00
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	0.00	0.00
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	0.00	0.00
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	0.00	0.00
10 1221 6151 3940 3 12210	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 1221 6151 6975 3 12210	CLASSIFIED SALARIES-REGULAR	0.00	0.00
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	0.00	0.00
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	0.00	0.00
10 1221 6152 1985 4 42300	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10 1221 6152 1985 4 43900	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10 1221 6152 1985 4 44100	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10 1221 6152 3935 3 12210	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
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	0.00	0.00
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	0.00	0.00
10 1251 6151 0000 4 45100	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 1251 6151 1920 4 40001	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 1251 6151 1920 4 42300	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 1251 6151 1920 4 45100	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 1251 6151 1985 3 00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 1251 6151 1985 4 40001	CLASSIFIED SALARIES-REGULAR	0.00	0.00
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	0.00	0.00
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	0.00	0.00
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	1,009.97	1,009.97
10 2113 6151 0100 3 00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 2113 6151 1920 3 00000	CLASSIFIED SALARIES-REGULAR	2,771.43	2,771.43
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	1,558.93	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	0.00	0.00
10 2122 6151 0000 3 00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 2122 6151 1920 3 00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 2122 6151 1920 4 40001	CLASSIFIED SALARIES-REGULAR	6,309.54	6,309.54
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	11,396.39	11,396.39
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	1,952.20	1,952.20
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	4,303.61	4,303.61
10 2125 6151 1985 4 42300	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 2125 6151 3935 4 40001	CLASSIFIED SALARIES-REGULAR	3,699.48	3,699.48
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	1,744.03	1,744.03
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	5,451.89	5,451.89
10 2125 6151 6975 4 42300	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10 2125 6152 1920 4 40001	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10 2125 6152 1920 4 42300	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10 2125 6152 1985 4 42300	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10 2125 6152 3940 4 40001	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10 2125 6152 3940 4 42300	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10 2125 6152 6975 4 42300	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10 2134 6151 1985 3 00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 2134 6151 1985 4 40001	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 2134 6151 6975 3 00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 2134 6151 6975 4 40001	CLASSIFIED SALARIES-REGULAR	2,797.59	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	167.86	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	1,045.97	1,045.97
10 2191 6151 1985 4 42300	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10 2191 6151 1985 4 42302	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 2191 6151 3935 3 00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 2191 6151 3935 4 40001	CLASSIFIED SALARIES-REGULAR	2,955.18	2,955.18
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	94.42	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	1,459.94	1,459.94
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	5,000.00	5,000.00
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	948.75	948.75
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	846.43	846.43
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	2,717.68	2,717.68
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	10,016.48	10,016.48
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	5,059.55	5,059.55
10 2329 6151 0100 3 00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 2331 6151 0100 3 00000	CLASSIFIED SALARIES-REGULAR	5,089.29	5,089.29
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	9,447.59	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	67.86	67.86
10 2411 6151 6975 4 42200	CLASSIFIED SALARIES-REGULAR	5,029.74	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	6,547.01	6,547.01
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	437.94	437.94
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	1,921.11	1,921.11
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	5,238.12	5,238.12
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	0.00	0.00
10 2562 6151 0100 3 00000	CLASSIFIED SALARIES-REGULAR	1,176.20	1,176.20
10 2562 6151 1920 3 00000	CLASSIFIED SALARIES-REGULAR	514.51	514.51
10 2562 6151 1985 3 00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 2562 6151 3935 3 00000	CLASSIFIED SALARIES-REGULAR	198.11	198.11
10 2562 6151 3940 3 00000	CLASSIFIED SALARIES-REGULAR	210.48	210.48
10 2562 6151 6975 3 00000	CLASSIFIED SALARIES-REGULAR	125.13	125.13
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	0.00	0.00
20 1131 6151 3940 4 42200	CLASSIFIED SALARIES - ESSERIII	0.00	0.00
20 1251 6152 6975 4 40001	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
20 2321 6151 0100 3 00000	CLASSIFIED SALARIES-REGULAR	9,990.81	9,990.81
6150 CLASSIFIED SALARIES-REGULAR		<u>119,301.22</u>	<u>119,301.22</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	878.62	878.62
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	1,067.24	1,067.24
10 2125 6161 3940 4 42300	CLASSIFIED SALARIES-PART TIME	0.00	0.00
10 2134 6161 0000 3 00000	CLASSIFIED SALARIES-PART TIME	0.00	0.00

10 2191 6161 0000 3 00000	CLASSIFIED SALARIES-PART TIME	0.00	0.00
10 2222 6161 0000 3 00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 2225 6161 0000 3 00000	CLASSIFIED SALARIES-PART TIME	0.00	0.00
10 2225 6161 1985 3 00000	CLASSIFIED SALARIES-PART TIME	0.00	0.00
10 2225 6161 1985 4 40001	CLASSIFIED SALARIES-PART TIME	0.00	0.00
10 2225 6161 3935 3 00000	CLASSIFIED SALARIES-PART TIME	0.00	0.00
10 2225 6161 6975 3 00000	CLASSIFIED SALARIES-PART TIME	0.00	0.00
10 2225 6161 6975 4 40001	CLASSIFIED SALARIES-PART TIME	0.00	0.00
10 2321 6161 0100 3 00000	CLASSIFIED SALARIES-PART TIME	0.00	0.00
10 2411 6161 0000 3 00000	NON-CERT PART TIME ADMIN	0.00	0.00
10 2411 6161 1920 3 00000	CLASSIFIED SALARIES-PART TIME	0.00	0.00
10 2411 6161 1985 3 00000	CLASSIFIED SALARIES-PART TIME	0.00	0.00
10 2411 6161 6975 3 00000	CLASSIFIED SALARIES-PART TIME	0.00	0.00
10 2541 6161 0100 3 00000	CLASSIFIED SALARIES-PART TIME	12,381.63	12,381.63
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	47,960.83	47,960.83
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		62,288.32	62,288.32

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	2,976.96	2,976.96
10 1221 6171 1920 3 12210	CLASSIFIED UNUSED SICK PAY	2,582.40	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	154.72	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	2,550.40	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	220.80	220.80
10 1251 6171 6975 4 40001	CLASSIFIED UNUSED SICK PAY	5,059.76	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	1,395.20	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	1,742.40	1,742.40
10 2125 6171 1920 4 40001	CLASSIFIED UNUSED SICK PAY	1,921.88	1,921.88
10 2125 6171 1985 4 40001	CLASSIFIED UNUSED SICK PAY	2,215.05	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	2,112.15	2,112.15
10 2125 6171 6975 4 40001	CLASSIFIED UNUSED SICK PAY	812.00	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	1,600.00	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	221.40	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	2,022.40	2,022.40
10 2222 6171 6975 3 00000	CLASSIFIED UNUSED SICK PAY	212.52	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	1,441.60	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	1,508.24	1,508.24
10 2322 6171 0100 3 00000	CLASSIFIED UNUSED SICK PAY	17.60	17.60
10 2331 6171 0100 3 00000	CLASSIFIED UNUSED SICK PAY	2,096.00	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	1,100.80	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	720.00	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	412.96	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	60.80	60.80
10 2525 6171 0100 3 00000	CLASSIFIED UNUSED SICK PAY	1,308.80	1,308.80
10 2541 6171 0100 3 00000	CLASSIFIED UNUSED SICK PAY	1,440.00	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		37,906.84	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	0.00	0.00
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	0.00	0.00
20 1131 6211 3935 4 42200	CERTIFIED TEACHER RETIREMENT - ESSERIII	0.00	0.00

20 1271 6211 3935 4 40001	TEACHERS' RETIREMENT	0.00	0.00
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	0.00	0.00
20 1271 6211 6975 3 00000	TEACHERS' RETIREMENT	0.00	0.00
20 1271 6211 6975 4 40001	TEACHERS' RETIREMENT	0.00	0.00
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	0.00	0.00
20 2113 6211 1920 4 40001	TEACHERS' RETIREMENT	182.14	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	382.86	382.86
20 2113 6211 3935 3 00000	TEACHERS' RETIREMENT	0.00	0.00
20 2113 6211 3935 4 40001	TEACHERS' RETIREMENT	0.00	0.00
20 2113 6211 3935 4 42200	TEACHERS' RETIREMENT	385.71	385.71
20 2113 6211 3940 3 00000	TEACHERS' RETIREMENT	0.00	0.00
20 2113 6211 3940 4 40001	TEACHERS' RETIREMENT	182.14	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	385.71	385.71
20 2122 6211 0000 3 00000	TEACHERS' RETIREMENT	528.57	528.57
20 2122 6211 1985 3 00000	TEACHERS' RETIREMENT	0.00	0.00
20 2122 6211 1985 4 40001	TEACHERS' RETIREMENT	1,028.57	1,028.57
20 2122 6211 3935 3 00000	TEACHERS' RETIREMENT	0.00	0.00
20 2122 6211 3935 4 40001	TEACHERS' RETIREMENT	1,144.64	1,144.64
20 2122 6211 6975 4 40001	TEACHERS' RETIREMENT	542.86	542.86
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	221.71	221.71
20 2134 6211 1985 3 00000	TEACHERS' RETIREMENT	0.00	0.00
20 2134 6211 1985 4 40001	TEACHERS' RETIREMENT	364.29	364.29
20 2134 6211 3935 3 00000	TEACHERS' RETIREMENT	0.00	0.00
20 2134 6211 3935 4 40001	TEACHERS' RETIREMENT	187.56	187.56
20 2134 6211 3940 3 00000	TEACHERS' RETIREMENT	0.00	0.00
20 2134 6211 3940 4 40001	TEACHERS' RETIREMENT	124.71	124.71
20 2134 6211 6975 3 00000	TEACHERS' RETIREMENT	0.00	0.00
20 2134 6211 6975 4 40001	TEACHERS' RETIREMENT	125.04	125.04
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	0.00	0.00
20 2152 6211 6975 4 44200	TEACHERS' RETIREMENT	0.00	0.00
20 2152 6211 6975 4 44201	TEACHERS' RETIREMENT	0.00	0.00
20 2212 6211 0000 3 00000	TEACHERS' RETIREMENT	0.00	0.00
20 2212 6211 0000 4 45100	TEACHERS' RETIREMENT	0.00	0.00
20 2212 6211 0000 4 46500	TEACHERS' RETIREMENT	0.00	0.00
20 2212 6211 1920 3 00000	TEACHERS' RETIREMENT	0.00	0.00
20 2212 6211 1920 4 40001	TEACHERS' RETIREMENT	302.96	302.96
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	594.89	594.89
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	966.91	966.91
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	79.00	79.00
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	1,561.59	1,561.59
20 2212 6211 6975 4 45100	TEACHERS' RETIREMENT	0.00	0.00
20 2212 6211 6975 4 46500	TEACHERS' RETIREMENT	0.00	0.00
20 2222 6211 0000 3 00000	TEACHERS' RETIREMENT	0.00	0.00
20 2222 6211 1920 3 00000	TEACHERS' RETIREMENT	0.00	0.00
20 2222 6211 1920 4 40001	TEACHERS' RETIREMENT	253.71	253.71
20 2222 6211 1985 3 00000	TEACHERS' RETIREMENT	0.00	0.00
20 2222 6211 1985 4 40001	TEACHERS' RETIREMENT	382.14	382.14
20 2222 6211 3935 3 00000	TEACHERS' RETIREMENT	0.00	0.00
20 2222 6211 3935 4 40001	TEACHERS' RETIREMENT	371.43	371.43
20 2222 6211 3940 3 00000	TEACHERS' RETIREMENT	0.00	0.00

20 2222 6211 3940 4 40001	TEACHERS' RETIREMENT	142.71	142.71
20 2222 6211 6975 3 00000	TEACHERS' RETIREMENT	0.00	0.00
20 2222 6211 6975 4 40001	TEACHERS' RETIREMENT	407.14	407.14
20 2225 6211 0000 3 00000	TEACHERS' RETIREMENT	0.00	0.00
20 2321 6211 0100 3 00000	TEACHERS' RETIREMENT	2,879.26	2,879.26
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	70.71	70.71
20 2329 6211 1985 3 12210	TEACHERS' RETIREMENT	141.43	141.43
20 2329 6211 3935 3 12210	TEACHERS' RETIREMENT	135.00	135.00
20 2329 6211 3940 3 12210	TEACHERS' RETIREMENT	38.57	38.57
20 2329 6211 6975 3 12210	TEACHERS' RETIREMENT	257.14	257.14
20 2411 6211 0000 3 00000	TEACHERS' RETIREMENT	0.00	0.00
20 2411 6211 0000 3 05100	DO NOT USE	0.00	0.00
20 2411 6211 1920 3 00000	TEACHERS' RETIREMENT	1,196.52	1,196.52
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	0.00	0.00
20 2411 6211 1985 3 00000	TEACHERS' RETIREMENT	708.93	708.93
20 2411 6211 1985 4 40001	TEACHERS' RETIREMENT	0.00	0.00
20 2411 6211 1985 4 42200	TEACHERS' RETIREMENT	575.00	575.00
20 2411 6211 3935 3 00000	TEACHERS' RETIREMENT	438.21	438.21
20 2411 6211 3935 4 40001	TEACHERS' RETIREMENT	0.00	0.00
20 2411 6211 3935 4 42200	TEACHERS' RETIREMENT	349.29	349.29
20 2411 6211 3940 3 00000	TEACHERS' RETIREMENT	673.05	673.05
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	1,461.68	1,461.68
20 2411 6211 6975 4 40001	TEACHERS' RETIREMENT	0.00	0.00
20 2411 6211 6975 4 42200	TEACHERS' RETIREMENT	232.86	232.86
20 2525 6211 0100 3 00000	TEACHERS' RETIREMENT	0.00	0.00
20 2552 6211 0100 3 00000	TEACHERS' RETIREMENT	0.00	0.00
20 3512 6211 6975 3 00000	EMPLOYEE BENEFITS	0.00	0.00
20 3512 6211 6975 3 33800	PR Deduction Expense MOQPK	0.00	0.00
20 3512 6211 6975 4 40001	TEACHERS' RETIREMENT	922.20	922.20
20 3512 6211 6975 4 45100	TEACHERS' RETIREMENT	0.00	0.00
6210 TEACHERS' RETIREMENT		<u>20,928.84</u>	<u>20,928.84</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	0.00	0.00
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	0.00	0.00
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	0.00	0.00
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	0.00	0.00
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	0.00	0.00
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	0.00	0.00
10 1221 6221 1920 4 42300	NON-TEACHER RETIREMENT	0.00	0.00
10 1221 6221 1920 4 43900	NON-TEACHER RETIREMENT	0.00	0.00
10 1221 6221 1920 4 44100	NON-TEACHER RETIREMENT	0.00	0.00
10 1221 6221 1985 3 12210	NON-TEACHER RETIREMENT	0.00	0.00
10 1221 6221 1985 4 42300	NON-TEACHER RETIREMENT	0.00	0.00
10 1221 6221 1985 4 43900	NON-TEACHER RETIREMENT	0.00	0.00
10 1221 6221 1985 4 44100	NON-TEACHER RETIREMENT	0.00	0.00
10 1221 6221 3935 3 12210	NON-TEACHER RETIREMENT	0.00	0.00
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	0.00	0.00
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	0.00	0.00
10	1221	6221	6975	4	42300	NON-TEACHER RETIREMENT	0.00	0.00
10	1221	6221	6975	4	44100	NON-TEACHER RETIREMENT	0.00	0.00
10	1221	6221	6975	4	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	0.00	0.00
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	0.00	0.00
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	121.20	121.20
10	2113	6221	0100	3	00000	NON-TEACHER RETIREMENT	0.00	0.00
10	2113	6221	1920	3	00000	NON-TEACHER RETIREMENT	332.57	332.57
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	187.07	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	0.00	0.00
10	2122	6221	0000	3	00000	NON-TEACHER RETIREMENT	0.00	0.00
10	2122	6221	1920	3	00000	NON-TEACHER RETIREMENT	0.00	0.00
10	2122	6221	1920	4	40001	NON-TEACHER RETIREMENT	757.14	757.14
10	2122	6221	1985	3	00000	NON-TEACHER RETIREMENT	0.00	0.00
10	2122	6221	1985	4	40001	NON-TEACHER RETIREMENT	853.29	853.29
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	339.69	339.69
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	516.43	516.43
10	2125	6221	1985	4	42300	NON-TEACHER RETIREMENT	0.00	0.00
10	2125	6221	3935	4	40001	NON-TEACHER RETIREMENT	376.99	376.99
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	337.35	337.35
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	558.24	558.24
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	335.71	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	125.51	125.51
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	262.79	262.79

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	175.19	175.19
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	600.00	600.00
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	0.00	0.00
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	101.57	101.57
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	321.64	321.64
10	2225	6221	3940	4	42300	NON-TEACHER RETIREMENT	0.00	0.00
10	2225	6221	6975	3	00000	NON-TEACHER RETIREMENT	0.00	0.00
10	2225	6221	6975	4	40001	NON-TEACHER RETIREMENT	0.00	0.00
10	2321	6221	0100	3	00000	NON-TEACHER RETIREMENT	1,097.18	1,097.18
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	607.14	607.14
10	2329	6221	0100	3	00000	NON-TEACHER RETIREMENT	0.00	0.00
10	2331	6221	0100	3	00000	NON-TEACHER RETIREMENT	610.71	610.71
10	2411	6221	0000	3	00000	NON-TEACHER RETIREMENT	0.00	0.00
10	2411	6221	0000	3	05600	NON-TEACHER RETIREMENT	0.00	0.00
10	2411	6221	1920	3	00000	NON-TEACHER RETIREMENT	0.00	0.00
10	2411	6221	1920	4	40001	NON-TEACHER RETIREMENT	0.00	0.00
10	2411	6221	1985	3	00000	NON-TEACHER RETIREMENT	0.00	0.00
10	2411	6221	1985	4	40001	NON-TEACHER RETIREMENT	0.00	0.00
10	2411	6221	1985	4	42200	TEACHERS' RETIREMENT	558.71	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	603.57	603.57
10	2411	6221	6975	4	42804	NON-TEACHER RETIREMENT	0.00	0.00
10	2511	6221	0100	3	00000	NON-TEACHER RETIREMENT	785.64	785.64
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	52.56	52.56
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	230.54	230.54
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	628.57	628.57
10	2525	6221	6975	4	42200	TEACHERS' RETIREMENT	0.00	0.00
10	2541	6221	0100	3	00000	NON-TEACHER RETIREMENT	0.00	0.00
10	2542	6221	3935	3	00000	NON-TEACHER RETIREMENT	0.00	0.00
10	2552	6221	0100	3	00000	NON-TEACHER RETIREMENT	0.00	0.00
10	2562	6221	0100	3	00000	NON-TEACHER RETIREMENT	141.14	141.14
10	2562	6221	1920	3	00000	NON-TEACHER RETIREMENT	61.74	61.74
10	2562	6221	1985	3	00000	NON-TEACHER RETIREMENT	0.00	0.00
10	2562	6221	3935	3	00000	NON-TEACHER RETIREMENT	23.77	23.77

10 2562 6221 3940 3 00000	NON-TEACHER RETIREMENT	25.26	25.26
10 2562 6221 6975 3 00000	NON-TEACHER RETIREMENT	15.01	15.01
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>11,743.92</u>	<u>11,743.92</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	0.00	0.00
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	0.00	0.00
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	0.00	0.00
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	0.00	0.00
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	0.00	0.00
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	0.00	0.00
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	0.00	0.00
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	0.00	0.00
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	0.00	0.00
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	0.00	0.00
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	231.89	231.89
10 1191 6231 1920 4 42400	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1191 6231 1985 3 00000	FICA AND MEDICARE INSURANCE	230.28	230.28
10 1191 6231 1985 4 40001	FICA AND MEDICARE INSURANCE	660.70	660.70
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	231.89	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	463.66	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	54.23	54.23
10 1191 6232 1920 4 42400	MEDICARE	0.00	0.00
10 1191 6232 1985 3 00000	MEDICARE	53.86	53.86
10 1191 6232 1985 4 40001	MEDICARE	154.52	154.52
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	54.24	54.24
10 1191 6232 6975 3 00000	MEDICARE	0.00	0.00
10 1191 6232 6975 4 40001	MEDICARE	108.44	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	0.00	0.00
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	0.00	0.00
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	0.00	0.00
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	0.00	0.00
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	0.00	0.00
10 1221 6231 6975 4 42300	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1221 6231 6975 4 44100	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1221 6231 6975 4 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	0.00	0.00
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	0.00	0.00
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	0.00	0.00
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	0.00	0.00
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	0.00	0.00
10 1221 6232 6975 4 42300	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1221 6232 6975 4 44100	MEDICARE	0.00	0.00
10 1221 6232 6975 4 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	0.00	0.00
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	0.00	0.00
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	0.00	0.00
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	0.00	0.00
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	0.00	0.00
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	0.00	0.00
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	62.61	62.61
10 2112 6232 3935 3 00000	PR EXPENSE	0.00	0.00
10 2112 6232 3935 4 40001	MEDICARE	14.64	14.64
10 2113 6231 0100 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2113 6231 1920 3 00000	FICA AND MEDICARE INSURANCE	148.71	148.71
10 2113 6231 1920 4 40001	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2113 6231 1985 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2113 6231 1985 4 40001	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2113 6231 3935 3 00000	FICA AND MEDICARE INSURANCE	83.64	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	0.00	0.00
10 2113 6231 6975 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2113 6231 6975 4 40001	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2113 6232 0100 3 00000	MEDICARE	0.00	0.00
10 2113 6232 1920 3 00000	MEDICARE	34.79	34.79
10 2113 6232 1920 4 40001	MEDICARE	0.00	0.00
10 2113 6232 1985 3 00000	MEDICARE	0.00	0.00
10 2113 6232 1985 4 40001	MEDICARE	0.00	0.00
10 2113 6232 3935 3 00000	MEDICARE	19.56	19.56
10 2113 6232 3940 3 00000	MEDICARE	0.00	0.00
10 2113 6232 3940 4 40001	MEDICARE	0.00	0.00
10 2113 6232 6975 3 00000	MEDICARE	0.00	0.00
10 2113 6232 6975 4 40001	MEDICARE	0.00	0.00
10 2121 6231 0000 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2121 6232 0000 3 00000	MEDICARE	0.00	0.00
10 2122 6231 0000 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2122 6231 1920 1 11150	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2122 6231 1920 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2122 6231 1920 4 40001	FICA AND MEDICARE INSURANCE	443.36	443.36
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	728.04	728.04
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	103.69	103.69
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	170.26	170.26
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	249.29	249.29
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	351.65	351.65
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	218.81	218.81
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	257.09	257.09
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	365.76	365.76
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	58.29	58.29
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	82.24	82.24
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	51.18	51.18
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	60.14	60.14
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	85.54	85.54
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	144.45	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	33.79	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	10.41	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	126.04	126.04
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	176.68	176.68
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	5.86	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	95.96	95.96
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	2.43	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	29.48	29.48
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	41.32	41.32
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	1.37	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	22.44	22.44
10 2191 6232 6975 4 42300	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2191 6232 6975 4 42302	MEDICARE	0.00	0.00
10 2212 6231 0100 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2212 6231 1920 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2212 6231 1985 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2212 6231 1985 4 40001	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2212 6231 3935 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2212 6231 3940 1 11150	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2212 6231 3940 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2212 6231 3940 4 40001	FICA AND MEDICARE INSURANCE	359.18	359.18
10 2212 6231 6975 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2212 6231 6975 4 40001	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2212 6232 0100 3 00000	MEDICARE	0.00	0.00
10 2212 6232 1920 3 00000	MEDICARE	0.00	0.00
10 2212 6232 1985 3 00000	MEDICARE	0.00	0.00
10 2212 6232 1985 4 40001	MEDICARE	0.00	0.00
10 2212 6232 3935 3 00000	MEDICARE	0.00	0.00
10 2212 6232 3940 1 11150	MEDICARE	0.00	0.00
10 2212 6232 3940 3 00000	MEDICARE	0.00	0.00
10 2212 6232 3940 4 40001	MEDICARE	84.01	84.01

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	0.00	0.00
10	2222	6231	6975	3	00000	FICA AND MEDICARE INSURANCE	9.41	9.41
10	2222	6231	6975	4	40001	FICA AND MEDICARE INSURANCE	58.82	58.82
10	2222	6232	0000	3	00000	MEDICARE	0.00	0.00
10	2222	6232	1985	3	00000	MEDICARE	0.00	0.00
10	2222	6232	6975	3	00000	MEDICARE	2.20	2.20
10	2222	6232	6975	4	40001	MEDICARE	13.76	13.76
10	2225	6231	0000	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2225	6231	1920	4	40001	FICA AND MEDICARE INSURANCE	50.84	50.84
10	2225	6231	1985	3	00000	FICA AND MEDICARE INSURANCE	61.84	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	160.96	160.96
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	11.89	11.89
10	2225	6232	1985	3	00000	MEDICARE	14.46	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	37.64	37.64
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	672.87	672.87
10	2321	6231	0100	3	05100	DO NOT USE	0.00	0.00
10	2321	6231	0100	4	42200	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2321	6231	0100	4	42300	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2321	6232	0100	1	11150	MEDICARE	0.00	0.00
10	2321	6232	0100	3	00000	MEDICARE	157.36	157.36
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	303.56	303.56
10	2322	6232	0100	1	11150	MEDICARE	0.00	0.00
10	2322	6232	0100	3	00000	MEDICARE	70.99	70.99
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	397.97	397.97
10	2331	6232	0100	1	11150	MEDICARE	0.00	0.00
10	2331	6232	0100	3	00000	MEDICARE	93.06	93.06
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	150.76	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	255.71	255.71
10	2411	6231	1985	4	40001	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2411	6231	1985	4	42200	FICA AND MEDICARE INSURANCE	555.70	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	0.00	0.00
10	2411	6231	3935	4	40001	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2411	6231	3935	4	42804	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2411	6231	3940	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
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	4.21	4.21
10	2411	6231	6975	4	42200	FICA AND MEDICARE INSURANCE	284.46	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	35.26	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	81.50	81.50
10	2411	6232	1985	4	40001	MEDICARE	0.00	0.00
10	2411	6232	1985	4	42200	MEDICARE	129.96	129.96
10	2411	6232	1985	4	42804	MEDICARE	0.00	0.00
10	2411	6232	3935	3	00000	MEDICARE	0.00	0.00
10	2411	6232	3935	4	40001	MEDICARE	0.00	0.00
10	2411	6232	3935	4	42804	MEDICARE	0.00	0.00
10	2411	6232	3940	3	00000	MEDICARE	0.00	0.00
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	0.99	0.99
10	2411	6232	6975	4	42200	MEDICARE	66.53	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	412.31	412.31
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	45.44	45.44
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	89.86	89.86
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	96.42	96.42
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	10.63	10.63
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	21.02	21.02
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	357.24	357.24
10	2525	6231	1985	4	40001	FICA AND MEDICARE INSURANCE	0.00	0.00
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	83.55	83.55
10	2525	6232	1985	4	40001	MEDICARE	0.00	0.00
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	810.49	810.49
10	2541	6231	0100	4	42804	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2541	6232	0100	3	00000	MEDICARE	189.54	189.54
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	608.68	608.68
10	2552	6232	0000	3	00000	MEDICARE	0.00	0.00
10	2552	6232	0100	3	00000	MEDICARE	142.35	142.35
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	72.93	72.93
10	2562	6231	1920	3	00000	FICA AND MEDICARE INSURANCE	31.90	31.90
10	2562	6231	1985	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2562	6231	3935	3	00000	FICA AND MEDICARE INSURANCE	12.29	12.29
10	2562	6231	3940	3	00000	FICA AND MEDICARE INSURANCE	13.04	13.04

10 2562 6231 6975 3 00000	FICA AND MEDICARE INSURANCE	7.76	7.76
10 2562 6232 0100 3 00000	MEDICARE	17.06	17.06
10 2562 6232 1920 3 00000	MEDICARE	7.47	7.47
10 2562 6232 1985 3 00000	MEDICARE	0.00	0.00
10 2562 6232 3935 3 00000	MEDICARE	2.87	2.87
10 2562 6232 3940 3 00000	MEDICARE	3.05	3.05
10 2562 6232 6975 3 00000	MEDICARE	1.81	1.81
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	76.39	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	17.86	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	0.00	0.00
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	2.83	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	0.00	0.00
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	0.00	0.00
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	0.00	0.00
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	0.74	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	0.00	0.00
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	0.00	0.00
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	0.00	0.00
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	0.00	0.00
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	0.00	0.00
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	0.00	0.00
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	0.00	0.00
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	0.00	0.00
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	0.00	0.00
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	0.00	0.00
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	0.00	0.00
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	0.00	0.00
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	231.89	231.89
20 1191 6231 1920 4 40001	FICA AND MEDICARE INSURANCE	660.87	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	195.73	195.73
20 1191 6231 1985 4 40001	FICA AND MEDICARE INSURANCE	460.53	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	231.80	231.80
20 1191 6231 3935 4 40001	FICA AND MEDICARE INSURANCE	960.34	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	413.89	413.89
20 1191 6231 6975 4 40001	FICA AND MEDICARE INSURANCE	75.81	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	54.23	54.23
20 1191 6232 1920 4 40001	MEDICARE	154.56	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	45.78	45.78
20 1191 6232 1985 4 40001	MEDICARE	107.73	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	54.22	54.22
20 1191 6232 3935 4 40001	MEDICARE	224.59	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	96.80	96.80
20 1191 6232 6975 4 40001	MEDICARE	17.73	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	0.00	0.00
20 1211 6232 6975 3 00000	MEDICARE	0.00	0.00
20 1211 6232 6975 4 40001	MEDICARE	0.00	0.00
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	0.00	0.00
20 1221 6231 1920 4 44100	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1221 6231 1985 1 11150	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1221 6231 1985 3 12210	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1221 6231 1985 4 44100	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1221 6231 3935 1 11150	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1221 6231 3935 3 12210	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1221 6231 3935 4 44100	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1221 6231 3940 3 12210	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1221 6231 3940 4 44100	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1221 6231 6975 1 11150	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1221 6231 6975 3 12210	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1221 6231 6975 4 44100	FICA AND MEDICARE INSURANCE	0.00	0.00
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	0.00	0.00
20 1221 6232 1920 4 44100	MEDICARE	0.00	0.00
20 1221 6232 1985 1 11150	MEDICARE	0.00	0.00
20 1221 6232 1985 3 12210	MEDICARE	0.00	0.00
20 1221 6232 1985 4 44100	MEDICARE	0.00	0.00
20 1221 6232 3935 1 11150	MEDICARE	0.00	0.00
20 1221 6232 3935 3 12210	MEDICARE	0.00	0.00
20 1221 6232 3935 4 44100	MEDICARE	0.00	0.00
20 1221 6232 3940 3 12210	MEDICARE	0.00	0.00
20 1221 6232 3940 4 44100	MEDICARE	0.00	0.00
20 1221 6232 6975 1 11150	MEDICARE	0.00	0.00
20 1221 6232 6975 3 12210	MEDICARE	0.00	0.00
20 1221 6232 6975 4 44100	MEDICARE	0.00	0.00
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	0.00	0.00
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	0.00	0.00
20 1251 6231 1985 4 45100	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1251 6231 3935 1 11150	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1251 6231 3935 3 00000	PR EXPENSE	0.00	0.00
20 1251 6231 3935 4 40001	FICA AND MEDICARE INSURANCE	0.00	0.00
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	0.00	0.00
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	0.00	0.00
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	0.00	0.00
20 1251 6232 1985 4 45100	MEDICARE	0.00	0.00
20 1251 6232 3935 1 11150	MEDICARE	0.00	0.00
20 1251 6232 3935 3 00000	PR EXPENSE	0.00	0.00
20 1251 6232 3935 4 40001	MEDICARE	0.00	0.00
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	0.00	0.00

20 1421 6232 3935 3 00000	MEDICARE	0.00	0.00
20 1421 6232 3940 1 00000	MEDICARE	0.00	0.00
20 1613 6231 1920 4 46200	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1613 6231 1985 4 46200	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1613 6231 3935 4 46200	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1613 6231 3940 4 46200	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1613 6231 6975 4 46200	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1613 6232 1920 4 46200	MEDICARE	0.00	0.00
20 1613 6232 1985 4 46200	MEDICARE	0.00	0.00
20 1613 6232 3935 4 46200	MEDICARE	0.00	0.00
20 1613 6232 3940 4 46200	MEDICARE	0.00	0.00
20 1613 6232 6975 4 46200	MEDICARE	0.00	0.00
20 2113 6231 0000 3 05100	FICA AND MEDICARE INSURANCE	0.00	0.00
20 2113 6231 1920 1 11150	FICA AND MEDICARE INSURANCE	0.00	0.00
20 2113 6231 1920 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 2113 6231 1920 4 40001	FICA AND MEDICARE INSURANCE	68.36	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	191.14	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	0.00	0.00
20 2113 6231 3935 4 42200	FICA AND MEDICARE INSURANCE	166.10	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	68.36	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	189.93	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	0.00	0.00
20 2113 6232 1920 4 40001	MEDICARE	15.98	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	44.69	44.69
20 2113 6232 3935 3 00000	MEDICARE	0.00	0.00
20 2113 6232 3935 4 40001	MEDICARE	0.00	0.00
20 2113 6232 3935 4 42200	MEDICARE	38.84	38.84
20 2113 6232 3940 3 00000	MEDICARE	0.00	0.00
20 2113 6232 3940 4 40001	MEDICARE	15.99	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	44.42	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	246.42	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	327.86	327.86
20 2122 6231 3935 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 2122 6231 3935 4 40001	FICA AND MEDICARE INSURANCE	671.76	671.76
20 2122 6231 6975 4 40001	FICA AND MEDICARE INSURANCE	254.54	254.54
20 2122 6232 0000 3 00000	MEDICARE	57.63	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	76.67	76.67
20 2122 6232 3935 3 00000	MEDICARE	0.00	0.00
20 2122 6232 3935 4 40001	MEDICARE	157.10	157.10
20 2122 6232 6975 4 40001	MEDICARE	59.53	59.53
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	109.14	109.14
20 2134 6231 1985 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 2134 6231 1985 4 40001	FICA AND MEDICARE INSURANCE	178.89	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	95.76	95.76
20 2134 6231 3940 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 2134 6231 3940 4 40001	FICA AND MEDICARE INSURANCE	61.39	61.39
20 2134 6231 6975 1 11150	FICA AND MEDICARE INSURANCE	0.00	0.00
20 2134 6231 6975 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 2134 6231 6975 4 40001	FICA AND MEDICARE INSURANCE	63.85	63.85
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	25.52	25.52
20	2134	6232	1985	3	00000	MEDICARE	0.00	0.00
20	2134	6232	1985	4	40001	MEDICARE	41.84	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	22.39	22.39
20	2134	6232	3940	3	00000	MEDICARE	0.00	0.00
20	2134	6232	3940	4	40001	MEDICARE	14.36	14.36
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	14.94	14.94
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	0.00	0.00
20	2152	6231	6975	4	44200	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2152	6231	6975	4	44201	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2152	6232	1920	3	12210	MEDICARE	0.00	0.00
20	2152	6232	1985	3	12210	MEDICARE	0.00	0.00
20	2152	6232	3935	3	12210	MEDICARE	0.00	0.00
20	2152	6232	3940	3	12210	MEDICARE	0.00	0.00
20	2152	6232	6975	1	11150	MEDICARE	0.00	0.00
20	2152	6232	6975	3	12210	MEDICARE	0.00	0.00
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	144.27	144.27
20	2212	6231	1920	4	45100	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2212	6231	1920	4	46500	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2212	6231	1985	1	11150	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2212	6231	1985	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2212	6231	1985	4	40001	FICA AND MEDICARE INSURANCE	334.86	334.86
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	489.05	489.05
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	38.29	38.29
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	794.53	794.53
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	33.74	33.74
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	78.32	78.32
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	114.37	114.37
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	8.95	8.95
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	185.83	185.83

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		124.11	124.11
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		164.45	164.45
20	2222	6231	3935	3	00000	FICA AND MEDICARE INSURANCE		0.00	0.00
20	2222	6231	3935	4	40001	FICA AND MEDICARE INSURANCE		174.73	174.73
20	2222	6231	3940	3	00000	FICA AND MEDICARE INSURANCE		0.00	0.00
20	2222	6231	3940	4	40001	FICA AND MEDICARE INSURANCE		69.81	69.81
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		210.36	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		29.02	29.02
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		38.46	38.46
20	2222	6232	3935	3	00000	MEDICARE		0.00	0.00
20	2222	6232	3935	4	40001	MEDICARE		40.86	40.86
20	2222	6232	3940	3	00000	MEDICARE		0.00	0.00
20	2222	6232	3940	4	40001	MEDICARE		16.33	16.33
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		49.20	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		1,638.56	1,638.56
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		383.21	383.21
20	2321	6232	0100	4	42200	MEDICARE		0.00	0.00
20	2329	6231	0100	3	12210	FICA AND MEDICARE INSURANCE		68.08	68.08
20	2329	6231	1920	3	12210	FICA AND MEDICARE INSURANCE		32.81	32.81
20	2329	6231	1985	3	12210	FICA AND MEDICARE INSURANCE		65.61	65.61
20	2329	6231	3935	3	12210	FICA AND MEDICARE INSURANCE		62.63	62.63
20	2329	6231	3940	3	12210	FICA AND MEDICARE INSURANCE		17.89	17.89
20	2329	6231	6975	1	11150	FICA AND MEDICARE INSURANCE		0.00	0.00
20	2329	6231	6975	3	12210	FICA AND MEDICARE INSURANCE		119.29	119.29
20	2329	6232	0100	3	12210	MEDICARE		15.92	15.92
20	2329	6232	1920	3	12210	MEDICARE		7.67	7.67
20	2329	6232	1985	3	12210	MEDICARE		15.34	15.34
20	2329	6232	3935	3	12210	MEDICARE		14.65	14.65
20	2329	6232	3940	3	12210	MEDICARE		4.18	4.18
20	2329	6232	6975	1	11150	MEDICARE		0.00	0.00
20	2329	6232	6975	3	12210	MEDICARE		27.89	27.89
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		87.46	87.46
20	2411	6231	1920	1	11150	FICA AND MEDICARE INSURANCE		0.00	0.00
20	2411	6231	1920	3	00000	FICA AND MEDICARE INSURANCE		697.24	697.24
20	2411	6231	1920	4	40001	FICA AND MEDICARE INSURANCE		18.59	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		0.00	0.00
20	2411	6231	1985	1	11150	FICA AND MEDICARE INSURANCE		0.00	0.00
20	2411	6231	1985	3	00000	FICA AND MEDICARE INSURANCE		750.91	750.91
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		262.95	262.95
20	2411	6231	3935	4	40001	FICA AND MEDICARE INSURANCE		36.99	36.99
20	2411	6231	3935	4	42200	FICA AND MEDICARE INSURANCE		149.99	149.99
20	2411	6231	3940	3	00000	FICA AND MEDICARE INSURANCE		328.83	328.83
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		670.80	670.80

20 2411 6231 6975 3 33800	PR Tax Expense MOQPK	0.00	0.00
20 2411 6231 6975 4 40001	FICA AND MEDICARE INSURANCE	0.00	0.00
20 2411 6231 6975 4 42200	FICA AND MEDICARE INSURANCE	100.00	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	20.46	20.46
20 2411 6232 1920 1 11150	FICA AND MEDICARE INSURANCE	0.00	0.00
20 2411 6232 1920 3 00000	MEDICARE	163.06	163.06
20 2411 6232 1920 4 40001	MEDICARE	4.35	4.35
20 2411 6232 1920 4 42200	MEDICARE	0.00	0.00
20 2411 6232 1985 1 00000	MEDICARE	0.00	0.00
20 2411 6232 1985 1 11150	MEDICARE	0.00	0.00
20 2411 6232 1985 3 00000	MEDICARE	175.62	175.62
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	61.49	61.49
20 2411 6232 3935 4 40001	MEDICARE	8.65	8.65
20 2411 6232 3935 4 42200	MEDICARE	35.08	35.08
20 2411 6232 3940 3 00000	MEDICARE	76.90	76.90
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	156.87	156.87
20 2411 6232 6975 3 33800	PR Tax Expense MOQPK	0.00	0.00
20 2411 6232 6975 4 40001	MEDICARE	0.00	0.00
20 2411 6232 6975 4 42200	MEDICARE	23.39	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	432.24	432.24
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	101.09	101.09
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	230.27	230.27
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	53.87	53.87
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	0.00	0.00
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	0.00	0.00
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	0.00	0.00
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	0.00	0.00
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	0.00	0.00
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	0.00	0.00
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	0.00	0.00
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	0.00	0.00
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	0.00	0.00
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	0.00	0.00
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		31,354.93	31,354.93

Expenditure Object Part 3 6240	EMPLOYEE INSURANCE		
10 1111 6241 6975 3 00000	EMPLOYEE INSURANCE	0.00	0.00
10 1111 6241 6975 4 40001	EMPLOYEE INSURANCE	4,265.36	4,265.36
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	1,448.54	1,448.54
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	2,101.87	2,101.87
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	1,781.64	1,781.64
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	4,780.69	4,780.69
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	790.96	790.96
10 1221 6241 1920 4 42300	EMPLOYEE INSURANCE	0.00	0.00
10 1221 6241 1920 4 44100	EMPLOYEE INSURANCE	0.00	0.00
10 1221 6241 1985 3 12210	EMPLOYEE INSURANCE	0.00	0.00
10 1221 6241 1985 4 42300	EMPLOYEE INSURANCE	0.00	0.00
10 1221 6241 1985 4 44100	EMPLOYEE INSURANCE	0.00	0.00
10 1221 6241 3935 3 12210	EMPLOYEE INSURANCE	0.00	0.00
10 1221 6241 3935 4 42300	EMPLOYEE INSURANCE	0.00	0.00
10 1221 6241 3935 4 44100	EMPLOYEE INSURANCE	11.80	11.80
10 1221 6241 3940 3 12210	EMPLOYEE INSURANCE	444.90	444.90
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	5.90	5.90
10 1221 6241 6975 4 42300	EMPLOYEE INSURANCE	0.00	0.00
10 1221 6241 6975 4 44100	EMPLOYEE INSURANCE	540.92	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	7.08	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	11.80	11.80
10 1251 6241 1985 4 42200	EMPLOYEE INSURANCE	522.06	522.06

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	4.72	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	314.87	314.87
10	1251	6241	6975	4	40001	EMPLOYEE INSURANCE	2,012.97	2,012.97
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	11.80
10	2113	6241	0100	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2113	6241	1920	3	00000	EMPLOYEE INSURANCE	797.62	797.62
10	2113	6241	1920	4	40001	EMPLOYEE INSURANCE	35.31	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	448.66	448.66
10	2113	6241	3940	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2113	6241	6975	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2113	6241	6975	4	40001	EMPLOYEE INSURANCE	0.00	0.00
10	2121	6241	0000	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2122	6241	0000	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2122	6241	1920	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2122	6241	1920	4	40001	EMPLOYEE INSURANCE	514.98	514.98
10	2122	6241	1985	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2122	6241	1985	4	40001	EMPLOYEE INSURANCE	1,948.13	1,948.13
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	482.71	482.71
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	980.13	980.13
10	2125	6241	1985	4	42300	EMPLOYEE INSURANCE	0.00	0.00
10	2125	6241	3935	4	40001	EMPLOYEE INSURANCE	606.22	606.22
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	561.02	561.02
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	407.44	407.44
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	809.28
10	2191	6241	0000	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2191	6241	1920	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2191	6241	1920	4	40001	EMPLOYEE INSURANCE	0.00	0.00
10	2191	6241	1920	4	42300	EMPLOYEE INSURANCE	0.00	0.00
10	2191	6241	1985	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2191	6241	1985	4	40001	EMPLOYEE INSURANCE	510.26	510.26
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	377.84	377.84
10	2191	6241	3935	4	42300	EMPLOYEE INSURANCE	0.00	0.00
10	2191	6241	3935	4	42302	EMPLOYEE INSURANCE	0.00	0.00
10	2191	6241	3940	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2191	6241	3940	4	40001	EMPLOYEE INSURANCE	0.00	0.00
10	2191	6241	3940	4	42300	EMPLOYEE INSURANCE	0.00	0.00
10	2191	6241	6975	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2191	6241	6975	4	40001	EMPLOYEE INSURANCE	251.89	251.89
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	1,174.81	1,174.81
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	0.00	0.00
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	122.46	122.46
10	2225	6241	1985	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2225	6241	1985	4	40001	EMPLOYEE INSURANCE	0.00	0.00
10	2225	6241	3935	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2225	6241	3935	4	40001	EMPLOYEE INSURANCE	0.00	0.00
10	2225	6241	3940	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2225	6241	3940	4	40001	EMPLOYEE INSURANCE	387.80	387.80
10	2225	6241	3940	4	42300	EMPLOYEE INSURANCE	0.00	0.00
10	2225	6241	6975	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2225	6241	6975	4	40001	EMPLOYEE INSURANCE	0.00	0.00
10	2321	6241	0100	3	00000	EMPLOYEE INSURANCE	636.81	636.81
10	2321	6241	0100	4	42200	EMPLOYEE INSURANCE	0.00	0.00
10	2321	6241	0100	4	42300	EMPLOYEE INSURANCE	0.00	0.00
10	2322	6241	0100	3	00000	EMPLOYEE INSURANCE	617.93	617.93
10	2329	6241	0100	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2331	6241	0100	3	00000	EMPLOYEE INSURANCE	510.26	510.26
10	2411	6241	0000	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2411	6241	0000	3	05600	EMPLOYEE INSURANCE	0.00	0.00
10	2411	6241	1920	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2411	6241	1920	4	40001	EMPLOYEE INSURANCE	0.00	0.00
10	2411	6241	1985	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2411	6241	1985	4	40001	EMPLOYEE INSURANCE	0.00	0.00
10	2411	6241	1985	4	42200	EMPLOYEE INSURANCE	1,289.08	1,289.08
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	858.35
10	2411	6241	6975	4	42804	EMPLOYEE INSURANCE	0.00	0.00
10	2511	6241	0100	3	00000	EMPLOYEE INSURANCE	816.60	816.60
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	4.96	4.96
10	2511	6241	3935	4	42300	EMPLOYEE INSURANCE	0.00	0.00
10	2511	6241	3935	4	42804	EMPLOYEE INSURANCE	0.00	0.00
10	2511	6241	3940	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2511	6241	6975	3	00000	EMPLOYEE INSURANCE	984.78	984.78
10	2511	6241	6975	4	42300	EMPLOYEE INSURANCE	0.00	0.00
10	2511	6241	6975	4	42804	EMPLOYEE INSURANCE	0.00	0.00
10	2525	6241	0100	3	00000	EMPLOYEE INSURANCE	809.28	809.28
10	2525	6241	6975	4	42200	EMPLOYEE INSURANCE	0.00	0.00
10	2541	6241	0100	3	00000	EMPLOYEE INSURANCE	809.28	809.28
10	2551	6241	0100	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2552	6241	0100	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2562	6241	0100	3	00000	EMPLOYEE INSURANCE	4.48	4.48
10	2562	6241	1920	3	00000	EMPLOYEE INSURANCE	2.60	2.60
10	2562	6241	1985	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2562	6241	3935	3	00000	EMPLOYEE INSURANCE	2.24	2.24
10	2562	6241	3940	3	00000	EMPLOYEE INSURANCE	1.06	1.06
10	2562	6241	6975	3	00000	EMPLOYEE INSURANCE	1.42	1.42
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	15,839.98	15,839.98
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	7,166.47	7,166.47
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	2,828.99	2,828.99
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	7,380.06	7,380.06
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	11,779.00	11,779.00
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	688.59	688.59
20	1221	6241	1985	3	12210	EMPLOYEE INSURANCE	1,246.28	1,246.28
20	1221	6241	1985	4	44100	EMPLOYEE INSURANCE	866.35	866.35
20	1221	6241	3935	3	12210	EMPLOYEE INSURANCE	11.80	11.80
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	293.00	293.00
20	1221	6241	6975	3	12210	EMPLOYEE INSURANCE	17.70	17.70
20	1221	6241	6975	4	44100	EMPLOYEE INSURANCE	760.60	760.60
20	1221	6241	6975	4	44204	EMPLOYEE INSURANCE	359.47	359.47
20	1251	6241	0000	4	45100	EMPLOYEE INSURANCE	0.00	0.00
20	1251	6241	1920	4	40001	EMPLOYEE INSURANCE	1,392.07	1,392.07
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	407.41	407.41
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	2,602.15	2,602.15
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	2,728.22	2,728.22
20	1251	6241	6975	4	42300	EMPLOYEE INSURANCE	0.00	0.00
20	1251	6241	6975	4	45100	EMPLOYEE INSURANCE	0.00	0.00
20	1271	6241	0000	3	00000	EMPLOYEE INSURANCE	0.00	0.00

20	1271	6241	0000	4	46200	EMPLOYEE INSURANCE	0.00	0.00
20	1271	6241	0100	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	1271	6241	1920	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	1271	6241	1920	4	40001	EMPLOYEE INSURANCE	204.10	204.10
20	1271	6241	1920	4	46200	EMPLOYEE INSURANCE	0.00	0.00
20	1271	6241	1985	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	1271	6241	1985	4	40001	EMPLOYEE INSURANCE	0.00	0.00
20	1271	6241	1985	4	42300	EMPLOYEE INSURANCE	0.00	0.00
20	1271	6241	1985	4	46200	EMPLOYEE INSURANCE	0.00	0.00
20	1271	6241	3935	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	1271	6241	3935	4	40001	EMPLOYEE INSURANCE	2,482.14	2,482.14
20	1271	6241	3935	4	42300	EMPLOYEE INSURANCE	0.00	0.00
20	1271	6241	3935	4	46200	EMPLOYEE INSURANCE	0.00	0.00
20	1271	6241	3940	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	1271	6241	3940	4	40001	EMPLOYEE INSURANCE	0.00	0.00
20	1271	6241	3940	4	46200	EMPLOYEE INSURANCE	0.00	0.00
20	1271	6241	6975	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	1271	6241	6975	4	40001	EMPLOYEE INSURANCE	3,926.12	3,926.12
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	0.00	0.00
20	2113	6241	1920	4	40001	EMPLOYEE INSURANCE	695.38	695.38
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	540.92
20	2113	6241	3935	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	2113	6241	3935	4	40001	EMPLOYEE INSURANCE	88.59	88.59
20	2113	6241	3935	4	42200	EMPLOYEE INSURANCE	973.79	973.79
20	2113	6241	3940	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	2113	6241	3940	4	40001	EMPLOYEE INSURANCE	695.38	695.38
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	10.33	10.33
20	2113	6241	6975	4	42200	EMPLOYEE INSURANCE	530.59	530.59
20	2121	6241	0000	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	2122	6241	0000	3	00000	EMPLOYEE INSURANCE	981.59	981.59
20	2122	6241	1985	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	2122	6241	1985	4	40001	EMPLOYEE INSURANCE	11.80	11.80
20	2122	6241	3935	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	2122	6241	3935	4	40001	EMPLOYEE INSURANCE	1,235.86	1,235.86
20	2122	6241	6975	4	40001	EMPLOYEE INSURANCE	981.59	981.59
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	339.06	339.06
20	2134	6241	1985	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	2134	6241	1985	4	40001	EMPLOYEE INSURANCE	510.26	510.26
20	2134	6241	3935	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	2134	6241	3935	4	40001	EMPLOYEE INSURANCE	7.08	7.08
20	2134	6241	3940	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	2134	6241	3940	4	40001	EMPLOYEE INSURANCE	171.20	171.20
20	2134	6241	6975	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	2134	6241	6975	4	40001	EMPLOYEE INSURANCE	4.72	4.72
20	2152	6241	1920	3	12210	EMPLOYEE INSURANCE	0.00	0.00
20	2152	6241	1985	3	12210	EMPLOYEE INSURANCE	0.00	0.00
20	2152	6241	3935	3	12210	EMPLOYEE INSURANCE	0.00	0.00
20	2152	6241	3940	3	12210	EMPLOYEE INSURANCE	0.00	0.00
20	2152	6241	6975	3	12210	EMPLOYEE INSURANCE	981.59	981.59
20	2152	6241	6975	4	44200	EMPLOYEE INSURANCE	0.00	0.00
20	2152	6241	6975	4	44201	EMPLOYEE INSURANCE	0.00	0.00
20	2212	6241	0000	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	2212	6241	0000	4	45100	EMPLOYEE INSURANCE	0.00	0.00
20	2212	6241	0000	4	46500	EMPLOYEE INSURANCE	0.00	0.00
20	2212	6241	1920	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	2212	6241	1920	4	40001	EMPLOYEE INSURANCE	463.51	463.51
20	2212	6241	1920	4	45100	EMPLOYEE INSURANCE	0.00	0.00
20	2212	6241	1920	4	46500	EMPLOYEE INSURANCE	0.00	0.00
20	2212	6241	1985	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	2212	6241	1985	4	40001	EMPLOYEE INSURANCE	909.85	909.85
20	2212	6241	1985	4	45100	EMPLOYEE INSURANCE	0.00	0.00
20	2212	6241	1985	4	46500	EMPLOYEE INSURANCE	0.00	0.00
20	2212	6241	3935	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	2212	6241	3935	4	40001	EMPLOYEE INSURANCE	298.83	298.83

20 2212 6241 3935 4 45100	EMPLOYEE INSURANCE	0.00	0.00
20 2212 6241 3935 4 46500	EMPLOYEE INSURANCE	0.00	0.00
20 2212 6241 3940 3 00000	EMPLOYEE INSURANCE	0.00	0.00
20 2212 6241 3940 4 40001	EMPLOYEE INSURANCE	60.91	60.91
20 2212 6241 3940 4 45100	EMPLOYEE INSURANCE	0.00	0.00
20 2212 6241 3940 4 46500	EMPLOYEE INSURANCE	0.00	0.00
20 2212 6241 6975 3 00000	EMPLOYEE INSURANCE	0.00	0.00
20 2212 6241 6975 4 40001	EMPLOYEE INSURANCE	1,970.38	1,970.38
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	438.01	438.01
20 2222 6241 1985 3 00000	EMPLOYEE INSURANCE	0.00	0.00
20 2222 6241 1985 4 40001	EMPLOYEE INSURANCE	920.29	920.29
20 2222 6241 3935 3 00000	EMPLOYEE INSURANCE	0.00	0.00
20 2222 6241 3935 4 40001	EMPLOYEE INSURANCE	585.72	585.72
20 2222 6241 3940 3 00000	EMPLOYEE INSURANCE	0.00	0.00
20 2222 6241 3940 4 40001	EMPLOYEE INSURANCE	179.92	179.92
20 2222 6241 6975 3 00000	EMPLOYEE INSURANCE	0.00	0.00
20 2222 6241 6975 4 40001	EMPLOYEE INSURANCE	11.80	11.80
20 2321 6241 0100 3 00000	EMPLOYEE INSURANCE	1,745.17	1,745.17
20 2321 6241 0100 4 42200	EMPLOYEE INSURANCE	0.00	0.00
20 2329 6241 0100 3 12210	EMPLOYEE INSURANCE	0.00	0.00
20 2329 6241 1920 3 12210	EMPLOYEE INSURANCE	107.98	107.98
20 2329 6241 1985 3 12210	EMPLOYEE INSURANCE	215.95	215.95
20 2329 6241 3935 3 12210	EMPLOYEE INSURANCE	206.12	206.12
20 2329 6241 3940 3 12210	EMPLOYEE INSURANCE	58.90	58.90
20 2329 6241 6975 3 12210	EMPLOYEE INSURANCE	392.64	392.64
20 2411 6241 0000 3 00000	EMPLOYEE INSURANCE	0.00	0.00
20 2411 6241 0000 3 05100	DO NOT USE	0.00	0.00
20 2411 6241 1920 3 00000	EMPLOYEE INSURANCE	1,405.00	1,405.00
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	0.00	0.00
20 2411 6241 1985 3 00000	EMPLOYEE INSURANCE	809.28	809.28
20 2411 6241 1985 4 40001	EMPLOYEE INSURANCE	0.00	0.00
20 2411 6241 3935 3 00000	EMPLOYEE INSURANCE	485.57	485.57
20 2411 6241 3935 4 40001	EMPLOYEE INSURANCE	0.00	0.00
20 2411 6241 3935 4 42200	EMPLOYEE INSURANCE	855.64	855.64
20 2411 6241 3940 3 00000	EMPLOYEE INSURANCE	790.33	790.33
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	2,608.13	2,608.13
20 2411 6241 6975 4 40001	EMPLOYEE INSURANCE	0.00	0.00
20 2411 6241 6975 4 42200	EMPLOYEE INSURANCE	570.43	570.43
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	1,876.01	1,876.01
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		<u>126,530.17</u>	<u>126,530.17</u>

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		<u>0.00</u>	<u>0.00</u>

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	0.00	0.00
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	0.00	0.00
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	0.00	0.00
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	0.00	0.00
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	4,290.00	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	0.00	0.00
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	0.00	0.00
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	0.00	0.00
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	0.00	0.00
10	2162	6313	1985	1	11100	PUPIL SERVICES	0.00	0.00
10	2162	6313	1985	3	12210	PUPIL SERVICES	0.00	0.00
10	2162	6313	1985	4	44100	PUPIL SERVICES	0.00	0.00
10	2162	6313	3935	1	11100	PUPIL SERVICES	0.00	0.00
10	2162	6313	3935	3	12210	PUPIL SERVICES	0.00	0.00
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	0.00	0.00
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	0.00	0.00
10	2172	6313	3940	1	11100	PUPIL SERVICES	0.00	0.00
10	2172	6313	6975	1	11100	PUPIL SERVICES	0.00	0.00
10	2172	6313	6975	3	12210	GENERAL SUPPLIES	0.00	0.00
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	2,800.00	2,800.00
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	5,737.40	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	0.00	0.00
10	2213	6319	0000	4	46200	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2213	6319	0000	4	46500	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2213	6319	0100	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00

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	12,152.25	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	35.00	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	0.00	0.00
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	15,120.00	15,120.00
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	0.00	0.00
10 2546 6319 1985 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2546 6319 3935 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2546 6319 3940 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2546 6319 6975 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
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	0.00	0.00
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		<u>76,927.77</u>	<u>76,927.77</u>

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	555.00	555.00
10 1151 6334 1985 1 00000	RENTALS-EQUIPMENT	0.00	0.00
10 1151 6334 1985 3 00000	RENTALS-EQUIPMENT	0.00	0.00
10 1151 6334 1985 4 40001	RENTALS-EQUIPMENT	555.00	555.00
10 1151 6334 3935 4 40001	RENTALS-EQUIPMENT	555.00	555.00
10 1151 6334 3940 4 40001	RENTALS-EQUIPMENT	0.00	0.00
10 1151 6334 6975 4 40001	RENTALS-EQUIPMENT	1,007.92	1,007.92
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	0.00	0.00
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	2,895.06	2,895.06
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	7,076.23	7,076.23
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	13,782.41	13,782.41
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	2,177.25	2,177.25
10	2542	6332	3935	4	40001	REPAIRS AND MAINTENANCE	9,792.65	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	360.00	360.00
10	2542	6332	3940	4	42300	REPAIRS AND MAINTENANCE	0.00	0.00
10	2542	6332	6975	3	00000	REPAIRS AND MAINTENANCE	8,260.38	8,260.38
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	496.00	496.00
10	2542	6334	1985	3	00000	RENTALS-EQUIPMENT	0.00	0.00
10	2542	6334	3935	3	00000	RENTALS-EQUIPMENT	198.00	198.00
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	590.33	590.33
10	2542	6335	0099	3	00000	WATER AND SEWER	0.00	0.00
10	2542	6335	0100	3	00000	WATER AND SEWER	248.83	248.83
10	2542	6335	1920	3	00000	WATER AND SEWER	648.24	648.24
10	2542	6335	1985	3	00000	WATER AND SEWER	637.34	637.34
10	2542	6335	3935	3	00000	WATER AND SEWER	1,538.87	1,538.87
10	2542	6335	3940	3	00000	WATER AND SEWER	518.17	518.17

10 2542 6335 6975 3 00000	WATER AND SEWER	722.81	722.81
10 2542 6336 0000 3 00000	TRASH REMOVAL	0.00	0.00
10 2542 6336 0098 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2542 6336 0099 3 00000	TRASH REMOVAL	0.00	0.00
10 2542 6336 0100 3 00000	TRASH REMOVAL	1,065.53	1,065.53
10 2542 6336 1920 3 00000	TRASH REMOVAL	0.00	0.00
10 2542 6336 1985 3 00000	TRASH REMOVAL	258.08	258.08
10 2542 6336 3935 3 00000	TRASH REMOVAL	1,157.38	1,157.38
10 2542 6336 3940 3 00000	TRASH REMOVAL	0.00	0.00
10 2542 6336 6975 3 00000	TRASH REMOVAL	1,402.03	1,402.03
10 2542 6339 0000 3 00000	OTHER PROPERTY SERVICES	132.00	132.00
10 2542 6339 0100 3 00000	OTHER PROPERTY SERVICES	0.00	0.00
10 2542 6339 1920 3 00000	OTHER PROPERTY SERVICES	0.00	0.00
10 2542 6339 1985 3 00000	OTHER PROPERTY SERVICES	226.00	226.00
10 2542 6339 3935 3 00000	OTHER PROPERTY SERVICES	0.00	0.00
10 2542 6339 3940 3 00000	OTHER PROPERTY SERVICES	0.00	0.00
10 2542 6339 6975 3 00000	OTHER PROPERTY SERVICES	0.00	0.00
10 2543 6332 0000 3 00000	REPAIRS AND MAINTENANCE	0.00	0.00
10 2543 6332 0098 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2543 6332 0100 3 00000	REPAIRS AND MAINTENANCE	344.76	344.76
10 2543 6332 1920 3 00000	REPAIRS AND MAINTENANCE	0.00	0.00
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	0.00	0.00
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		57,201.27	57,201.27

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	0.00	0.00
10 1411 6343 1985 3 00000	TRAVEL	2,429.72	2,429.72
10 1411 6343 1985 4 40001	TRAVEL	0.00	0.00
10 1411 6343 3935 3 00000	TRAVEL	0.00	0.00
10 1411 6349 0000 3 00000	OTHER TRANSPORTATION SERVICES	0.00	0.00
10 1421 6343 1920 1 00000	TRAVEL	0.00	0.00
10 1421 6343 1920 3 00000	TRAVEL	0.00	0.00
10 1421 6343 3940 3 00000	TRAVEL	0.00	0.00
10 2113 6343 1920 4 40001	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 2113 6343 3940 4 40001	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 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	164.82	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	109.63	109.63
10 2213 6343 1920 4 45100	TRAVEL	0.00	0.00
10 2213 6343 1920 4 46500	TRAVEL	0.00	0.00
10 2213 6343 1920 4 46500 999	TRAVEL	0.00	0.00
10 2213 6343 1985 3 00000	TRAVEL	0.00	0.00
10 2213 6343 1985 3 12210	TRAVEL	0.00	0.00
10 2213 6343 1985 4 40001	TRAVEL	1,734.85	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	0.00	0.00
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	213.35	213.35
10 2213 6343 3940 4 45100	TRAVEL	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		4,652.37	4,652.37

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	9,881.86	9,881.86
10 2542 6351 0098 3 00000	PROPERTY INSURANCE	0.00	0.00
6350 INSURANCE(OTHER EMP BENEFITS)		9,881.86	9,881.86

Expenditure Object Part 3 6360 COMMUNICATION

10 1111 6361 3935 3 00000	COMMUNICATION	0.00	0.00
10 1111 6361 6975 3 00000	COMMUNICATION	0.00	0.00
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	0.00	0.00
10 1131 6361 3935 4 40001	COMMUNICATION	0.00	0.00
10 1131 6361 3935 4 42800	COMMUNICATION	0.00	0.00

10 1131 6361 3940 3 00000	COMMUNICATION	0.00	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	0.00	0.00
10 1151 6361 1985 3 00000	COMMUNICATION	0.00	0.00
10 1151 6361 1985 4 40001	COMMUNICATION	0.00	0.00
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	7,200.38	7,200.38
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	138.47	138.47
10 2542 6361 0099 3 00000	COMMUNICATION	0.00	0.00
10 2542 6361 0100 3 00000	COMMUNICATION	3,563.00	3,563.00
10 2542 6361 1920 3 00000	COMMUNICATION	7,992.42	7,992.42
10 2542 6361 1985 3 00000	COMMUNICATION	5,487.88	5,487.88
10 2542 6361 3935 3 00000	COMMUNICATION	5,487.88	5,487.88
10 2542 6361 3940 3 00000	COMMUNICATION	0.00	0.00
10 2542 6361 6975 3 00000	COMMUNICATION	5,487.88	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	0.00	0.00
10 2633 6362 1920 3 00000	ADVERTISING	0.00	0.00
10 2633 6362 1985 3 00000	ADVERTISING	0.00	0.00
10 2633 6362 3935 3 00000	ADVERTISING	0.00	0.00
10 2633 6362 3940 3 00000	ADVERTISING	0.00	0.00
10 2633 6362 6975 3 00000	ADVERTISING	0.00	0.00
10 2633 6363 0000 3 00000	PRINTING AND BINDING	0.00	0.00
10 2639 6361 0000 3 00000	COMMUNICATION	0.00	0.00
10 2640 6362 0000 3 00000	ADVERTISING	0.00	0.00
10 2642 6361 0000 3 00000	COMMUNICATION	0.00	0.00
10 2642 6362 0000 3 00000	ADVERTISING	0.00	0.00
10 2642 6362 0100 3 00000	ADVERTISING	0.00	0.00
10 2642 6362 3935 3 00000	ADVERTISING	0.00	0.00
10 3812 6363 1985 1 00000	PRINTING AND BINDING	0.00	0.00
10 3912 6361 0000 4 45100	Do not use	0.00	0.00

10 3912 6361 0100 3 00000	COMMUNICATION	0.00	0.00
10 3912 6361 1920 3 00000	COMMUNICATION	0.00	0.00
10 3912 6361 1920 4 40001	COMMUNICATION	0.00	0.00
10 3912 6361 1985 3 00000	COMMUNICATION	0.00	0.00
10 3912 6361 1985 4 40001	COMMUNICATION	0.00	0.00
10 3912 6361 3935 3 00000	COMMUNICATION	0.00	0.00
10 3912 6361 3935 4 40001	COMMUNICATION	0.00	0.00
10 3912 6361 3935 4 45100	do not use	0.00	0.00
10 3912 6361 3940 3 00000	COMMUNICATION	0.00	0.00
10 3912 6361 3940 4 40001	COMMUNICATION	0.00	0.00
10 3912 6361 6975 3 00000	COMMUNICATION	0.00	0.00
10 3912 6361 6975 4 40001	COMMUNICATION	0.00	0.00
10 3912 6361 6975 4 45100	DO NOT USE	0.00	0.00
6360 COMMUNICATION		<u>35,357.91</u>	<u>35,357.91</u>

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	0.00	0.00
10 1111 6371 6975 4 46100	DUES AND MEMBERSHIPS	0.00	0.00
10 1131 6371 1920 4 40001	DUES AND MEMBERSHIPS	0.00	0.00
10 1131 6371 1985 4 40001	DUES AND MEMBERSHIPS	0.00	0.00
10 1131 6371 3935 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 1131 6371 3935 4 40001	DUES AND MEMBERSHIPS	2,800.80	2,800.80
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	0.00	0.00
10 1131 6371 3940 4 46100	DUES AND MEMBERSHIPS	0.00	0.00
10 1131 6371 6975 4 40001	DUES AND MEMBERSHIPS	0.00	0.00
10 1151 6371 1920 3 00000	DUES AND MEMBERSHIPS	0.00	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	0.00	0.00
10 1151 6371 1985 4 40001	DUES AND MEMBERSHIPS	0.00	0.00
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	1,972.70	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 2562 6391 1985 3 00000	OTHER PURCHASED SERVICES	553.80	553.80
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	2,298.90	2,298.90
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	666.95	666.95
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	3,739.90	3,739.90
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	0.00	0.00
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		7,926.50	7,926.50

Expenditure Object Part 3 6410 GENERAL SUPPLIES

10 1111 6411 6975 1 00000	GENERAL SUPPLIES	0.00	0.00
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	3,455.78	3,455.78
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	4,098.00	4,098.00
10 1111 6412 6975 4 42200	Supplies-Technology	0.00	0.00
10 1111 6412 6975 4 42300	Supplies-Technology	0.00	0.00
10 1111 6412 6975 4 42500	Supplies-Technology	0.00	0.00
10 1111 6412 6975 4 46100	Supplies-Technology	0.00	0.00
10 1131 6411 1920 4 40001	GENERAL SUPPLIES	0.00	0.00
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	0.00	0.00
10 1131 6411 3935 4 42200	GENERAL SUPPLIES	0.00	0.00
10 1131 6411 3940 2 00000	GENERAL SUPPLIES	0.00	0.00
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	1,095.11	1,095.11
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	0.00	0.00
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	0.00	0.00
10 1151 6411 1920 3 00000	GENERAL SUPPLIES	0.00	0.00
10 1151 6411 1920 3 05100	GENERAL SUPPLIES	0.00	0.00
10 1151 6411 1920 3 06100	GENERAL SUPPLIES	0.00	0.00
10 1151 6411 1920 3 06200	GENERAL SUPPLIES	0.00	0.00
10 1151 6411 1920 3 06500	GENERAL SUPPLIES	0.00	0.00
10 1151 6411 1920 3 09100	GENERAL SUPPLIES	0.00	0.00
10 1151 6411 1920 3 09300	GENERAL SUPPLIES	0.00	0.00
10 1151 6411 1920 3 19100	GENERAL SUPPLIES	0.00	0.00
10 1151 6411 1920 3 40001	GENERAL SUPPLIES	0.00	0.00
10 1151 6411 1920 4 40001	GENERAL SUPPLIES	3,656.95	3,656.95
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	0.00	0.00
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	2,313.10	2,313.10
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	12,640.00	12,640.00
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	3,000.00	3,000.00
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	0.00	0.00
10 1151 6412 3940 4 40001	Supplies-Technology	0.00	0.00
10 1151 6412 6975 4 40001	Supplies-Technology	0.00	0.00
10 1191 6411 0000 3 00000	GENERAL SUPPLIES	0.00	0.00
10 1191 6411 6975 3 00000	GENERAL SUPPLIES	0.00	0.00
10 1191 6411 6975 4 40001	GENERAL SUPPLIES	0.00	0.00
10 1211 6411 0100 3 12210	GENERAL SUPPLIES	0.00	0.00
10 1211 6411 6975 3 00000	GENERAL SUPPLIES	0.00	0.00
10 1211 6411 6975 4 40001	GENERAL SUPPLIES	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	0.00	0.00
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	0.00	0.00
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	0.00	0.00
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	501.60	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	9,328.00	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	0.00	0.00
10	1411	6411	1920	3	00000	GENERAL SUPPLIES	0.00	0.00
10	1411	6411	1985	1	00000	GENERAL SUPPLIES	0.00	0.00
10	1411	6411	1985	3	00000	GENERAL SUPPLIES	0.00	0.00
10	1411	6411	3935	1	00000	GENERAL SUPPLIES	0.00	0.00
10	1411	6411	3935	3	00000	GENERAL SUPPLIES	0.00	0.00
10	1411	6411	3940	1	00000	GENERAL SUPPLIES	0.00	0.00
10	1411	6411	3940	3	00000	GENERAL SUPPLIES	0.00	0.00
10	1411	6411	3940	4	40001	GENERAL SUPPLIES	0.00	0.00
10	1411	6411	6975	1	00000	GENERAL SUPPLIES	0.00	0.00
10	1411	6411	6975	3	00000	GENERAL SUPPLIES	0.00	0.00
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	1,221.00	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	0.00	0.00
10 2125 6412 1920 1 12210	Supplies-Technology	0.00	0.00
10 2125 6412 1985 1 12210	Supplies-Technology	0.00	0.00
10 2125 6412 3935 1 12210	Supplies-Technology	0.00	0.00
10 2125 6412 3940 1 12210	Supplies-Technology	0.00	0.00
10 2125 6412 6975 1 12210	Supplies-Technology	0.00	0.00
10 2132 6411 0000 4 46100	GENERAL SUPPLIES	0.00	0.00
10 2134 6411 1920 1 00000	GENERAL SUPPLIES	0.00	0.00
10 2134 6411 1920 3 00000	GENERAL SUPPLIES	0.00	0.00
10 2134 6411 1920 4 40001	GENERAL SUPPLIES	0.00	0.00
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	275.33	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	0.00	0.00
10 2134 6411 3935 4 40001	GENERAL SUPPLIES	0.00	0.00
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	0.00	0.00
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	0.00	0.00
10	2213	6411	0100	4	40001	GENERAL SUPPLIES	0.00	0.00
10	2213	6411	0100	4	46500	GENERAL SUPPLIES	0.00	0.00
10	2213	6411	1920	1	00000	GENERAL SUPPLIES	0.00	0.00
10	2213	6411	1920	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2213	6411	1920	4	40001	GENERAL SUPPLIES	228.95	228.95
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	0.00	0.00
10	2213	6411	1985	4	40001	GENERAL SUPPLIES	128.17	128.17
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	0.00	0.00
10	2213	6411	3935	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2213	6411	3935	4	40001	GENERAL SUPPLIES	4,349.00	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	0.00	0.00
10	2213	6412	1985	4	46500	Supplies-Technology	0.00	0.00
10	2213	6412	3935	3	00000	Supplies-Technology	0.00	0.00
10	2213	6412	3935	4	40001	Supplies-Technology	0.00	0.00
10	2213	6412	3935	4	46500	Supplies-Technology	0.00	0.00
10	2213	6412	3940	3	00000	Supplies-Technology	0.00	0.00
10	2213	6412	3940	4	40001	Supplies-Technology	0.00	0.00
10	2213	6412	3940	4	46500	Supplies-Technology	0.00	0.00
10	2213	6412	6975	3	00000	Supplies-Technology	0.00	0.00
10	2213	6412	6975	4	40001	Supplies-Technology	0.00	0.00
10	2213	6412	6975	4	46500	Supplies-Technology	0.00	0.00
10	2214	6412	1920	4	40001	Supplies-Technology	0.00	0.00
10	2214	6412	1985	4	40001	Supplies-Technology	0.00	0.00
10	2214	6412	3935	4	40001	Supplies-Technology	0.00	0.00
10	2214	6412	3940	4	40001	Supplies-Technology	0.00	0.00
10	2214	6412	6975	4	40001	Supplies-Technology	0.00	0.00
10	2222	6411	0000	3	00000	GENERAL SUPPLIES	0.00	0.00

10	2222	6411	1920	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2222	6411	1920	4	40001	GENERAL SUPPLIES	0.00	0.00
10	2222	6411	1985	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2222	6411	1985	4	40001	GENERAL SUPPLIES	0.00	0.00
10	2222	6411	3935	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2222	6411	3935	4	40001	GENERAL SUPPLIES	0.00	0.00
10	2222	6411	3940	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2222	6411	3940	4	40001	GENERAL SUPPLIES	47.99	47.99
10	2222	6411	6975	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2222	6411	6975	4	40001	GENERAL SUPPLIES	0.00	0.00
10	2222	6412	1920	3	00000	Supplies-Technology	0.00	0.00
10	2222	6412	1920	4	40001	Supplies-Technology	0.00	0.00
10	2222	6412	1985	3	00000	Supplies-Technology	0.00	0.00
10	2222	6412	1985	4	40001	Supplies-Technology	0.00	0.00
10	2222	6412	3935	4	40001	Supplies-Technology	0.00	0.00
10	2222	6412	3940	3	00000	Supplies-Technology	0.00	0.00
10	2222	6412	3940	4	40001	Supplies-Technology	0.00	0.00
10	2222	6412	6975	3	00000	Supplies-Technology	0.00	0.00
10	2222	6412	6975	4	40001	Supplies-Technology	0.00	0.00
10	2225	6411	0000	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2225	6411	0000	3	05100	GENERAL SUPPLIES	0.00	0.00
10	2225	6411	0000	3	05600	GENERAL SUPPLIES	0.00	0.00
10	2225	6411	0100	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2225	6411	1920	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2225	6411	1985	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2225	6411	3935	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2225	6411	3940	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2225	6411	6975	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2225	6412	0100	3	00000	Supplies-Technology	0.00	0.00
10	2225	6412	1920	3	00000	Supplies-Technology	0.00	0.00
10	2225	6412	1985	3	00000	Supplies-Technology	0.00	0.00
10	2225	6412	3935	3	00000	Supplies-Technology	0.00	0.00
10	2225	6412	3935	4	40001	Supplies-Technology	0.00	0.00
10	2225	6412	3940	3	00000	Supplies-Technology	0.00	0.00
10	2225	6412	6975	3	00000	FOOD SUPPLIES	0.00	0.00
10	2225	6412	6975	4	40001	Supplies-Technology	0.00	0.00
10	2311	6411	0000	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2311	6411	0100	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2321	6410	0100	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2321	6411	0000	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2321	6411	0099	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2321	6411	0100	3	00000	GENERAL SUPPLIES	12,403.87	12,403.87
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	21,814.94	21,814.94
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	163.68	163.68
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	481.12	481.12
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	28.58	28.58
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	507.35	507.35
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	822.09	822.09
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	822.09	822.09
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	822.09	822.09
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	1,022.08	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	822.08	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	216.02	216.02
10	2542	6411	1920	3	00000	GENERAL SUPPLIES	175.83	175.83
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	2,371.23	2,371.23
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	207.89	207.89
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	129.86	129.86
10	2542	6411	6975	3	00000	GENERAL SUPPLIES	49.45	49.45
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	0.00	0.00
10	2542	6412	1920	3	00000	Supplies-Technology	0.00	0.00
10	2542	6412	1920	4	42800	Supplies-Technology	0.00	0.00
10	2542	6412	1985	3	00000	Supplies-Technology	0.00	0.00
10	2542	6412	1985	4	42800	Supplies-Technology	0.00	0.00
10	2542	6412	3935	3	00000	Supplies-Technology	0.00	0.00
10	2542	6412	3935	4	42300	Supplies-Technology	0.00	0.00
10	2542	6412	3940	4	42800	Supplies-Technology	0.00	0.00
10	2542	6412	6975	3	00000	Supplies-Technology	0.00	0.00
10	2543	6411	0000	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2543	6411	0100	3	00000	GENERAL SUPPLIES	144.00	144.00
10	2543	6411	1985	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2543	6411	3935	1	00000	GENERAL SUPPLIES	0.00	0.00
10	2543	6411	3935	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2543	6411	3940	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2543	6411	6975	1	00000	GENERAL SUPPLIES	0.00	0.00
10	2543	6411	6975	3	00000	GENERAL SUPPLIES	0.00	0.00
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	0.00	0.00
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	0.00	0.00
10 2552 6412 0000 3 00000	Supplies-Technology	20,049.87	20,049.87
10 2552 6412 0100 3 00000	Supplies-Technology	0.00	0.00
10 2562 6411 0000 3 00000	GENERAL SUPPLIES	0.00	0.00
10 2562 6411 1920 3 00000	GENERAL SUPPLIES	0.00	0.00
10 2562 6411 1985 3 00000	GENERAL SUPPLIES	0.00	0.00
10 2562 6411 3935 3 00000	GENERAL SUPPLIES	0.00	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	0.00	0.00
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	100.00	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	200.00	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	0.00	0.00
10 3611 6411 3935 3 00000	GENERAL SUPPLIES	0.00	0.00
10 3611 6411 3935 4 40001	GENERAL SUPPLIES	0.00	0.00
10 3611 6411 3935 4 45100	GENERAL SUPPLIES	0.00	0.00
10 3611 6411 3935 4 46101	GENERAL SUPPLIES	300.00	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	700.00	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	0.00	0.00
10 3812 6411 1920 3 00000	GENERAL SUPPLIES	0.00	0.00
10 3812 6411 1920 4 40001	GENERAL SUPPLIES	0.00	0.00
10 3812 6411 1985 1 00000	GENERAL SUPPLIES	0.00	0.00

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	0.00	0.00
10 3812 6411 3940 1 00000	GENERAL SUPPLIES	0.00	0.00
10 3812 6411 3940 3 00000	GENERAL SUPPLIES	0.00	0.00
10 3812 6411 3940 4 40001	GENERAL SUPPLIES	0.00	0.00
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	7,664.02	7,664.02
10 3911 6411 0100 3 00000	GENERAL SUPPLIES	981.67	981.67
10 3911 6411 1920 1 00000	GENERAL SUPPLIES	251.07	251.07
10 3911 6411 1985 1 00000	GENERAL SUPPLIES	558.60	558.60
10 3911 6411 1985 3 00000	GENERAL SUPPLIES	0.00	0.00
10 3911 6411 3935 1 00000	GENERAL SUPPLIES	205.95	205.95
10 3911 6411 3935 3 00000	GENERAL SUPPLIES	0.00	0.00
10 3911 6411 3940 1 00000	GENERAL SUPPLIES	792.60	792.60
10 3911 6411 3940 3 00000	GENERAL SUPPLIES	1,176.08	1,176.08
10 3911 6411 6975 1 00000	GENERAL SUPPLIES	0.00	0.00
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	0.00	0.00
20 2213 6412 1920 4 46500	Supplies-Technology	0.00	0.00
40 1151 6411 1985 1 11200	GENERAL SUPPLIES	0.00	0.00
6410 GENERAL SUPPLIES		<u>122,323.09</u>	<u>122,323.09</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	323.83	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	0.00	0.00
6440 LIBRARY BOOKS		323.83	323.83

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/>
		0.00	0.00

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	148.97	148.97
10 2542 6481 0099 3 00000	ELECTRIC	0.00	0.00
10 2542 6481 0100 3 00000	ELECTRIC	4,106.72	4,106.72
10 2542 6481 1920 3 00000	ELECTRIC	2,392.87	2,392.87
10 2542 6481 1985 3 00000	ELECTRIC	6,225.09	6,225.09
10 2542 6481 3935 3 00000	ELECTRIC	8,099.00	8,099.00
10 2542 6481 3940 3 00000	ELECTRIC	2,392.87	2,392.87
10 2542 6481 6975 3 00000	ELECTRIC	6,002.98	6,002.98
10 2542 6482 0000 3 00000	GAS-NATURAL	0.00	0.00
10 2542 6482 0098 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2542 6482 0100 3 00000	GAS-NATURAL	0.00	0.00
10 2542 6482 1920 3 00000	GAS-NATURAL	62.36	62.36
10 2542 6482 1985 3 00000	GAS-NATURAL	621.59	621.59
10 2542 6482 3935 3 00000	GAS-NATURAL	346.73	346.73
10 2542 6482 3940 3 00000	GAS-NATURAL	0.00	0.00
10 2542 6482 6975 3 00000	GAS-NATURAL	60.95	60.95
10 2543 6481 0098 3 00000	ELECTRIC	0.00	0.00
10 2543 6481 6975 3 00000	ELECTRIC	0.00	0.00
10 2552 6486 0000 3 00000	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
6480 ENERGY		<hr/>	<hr/>
		30,460.13	30,460.13

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	4,092.00	4,092.00
40 4031 6521 0098 3 00000	BUILDINGS	0.00	0.00
40 4031 6521 0099 3 00000	BUILDINGS	0.00	0.00
40 4031 6521 0100 3 00000	BUILDINGS	0.00	0.00
40 4031 6521 1920 3 00000	BUILDINGS	0.00	0.00
40 4031 6521 1985 3 00000	BUILDINGS	0.00	0.00
40 4031 6521 3935 3 00000	BUILDINGS	0.00	0.00
40 4031 6521 3940 3 00000	BUILDINGS	0.00	0.00
40 4031 6521 6975 3 00000	BUILDINGS	0.00	0.00
40 4051 6521 0000 3 00000	BUILDINGS	0.00	0.00
40 4051 6521 0000 3 05600	BUILDINGS	0.00	0.00
40 4051 6521 0098 3 00000	BUILDINGS	0.00	0.00
40 4051 6521 0099 3 00000	BUILDINGS	0.00	0.00
40 4051 6521 0100 1 11202	BUILDINGS	0.00	0.00
40 4051 6521 0100 3 00000	BUILDINGS	1,600.00	1,600.00
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	1,910.00	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		<u>1,910.00</u>	<u>1,910.00</u>
Expenditure Object Part 3 6550	VEHICLES		
40 2552 6552 0100 3 00000	PUPIL TRANSPORTATION BUSES	3,451,406.16	3,451,406.16
6550 VEHICLES		<u>3,451,406.16</u>	<u>3,451,406.16</u>
Expenditure Object Part 3 6590	OTHER CAPITAL OUTLAY		
40 1151 6591 1920 3 00000	OTHER CAPITAL OUTLAY	0.00	0.00
40 2542 6591 1920 3 00000	OTHER CAPITAL OUTLAY	0.00	0.00
40 2542 6591 1985 3 00000	OTHER CAPITAL OUTLAY	0.00	0.00
40 2542 6591 3935 3 00000	OTHER CAPITAL OUTLAY	0.00	0.00
40 2542 6591 3940 3 00000	OTHER CAPITAL OUTLAY	0.00	0.00
40 2542 6591 6975 3 00000	OTHER CAPITAL OUTLAY	0.00	0.00
40 2543 6591 1920 3 00000	OTHER CAPITAL OUTLAY	0.00	0.00
6590 OTHER CAPITAL OUTLAY		<u>0.00</u>	<u>0.00</u>
Expenditure Object Part 3 6610	PRINCIPAL		
10 2122 6613 0000 4 46101	REDEMPTION OF PRINCIPAL-LEASE	7,780.00	7,780.00
40 5122 6614 0000 3 00000	PRINCIPAL - L/T LOANS	20,155.55	20,155.55
40 5131 6613 0000 3 00000	REDEMPTION OF PRINCIPAL-LEASE	0.00	0.00
6610 PRINCIPAL		<u>27,935.55</u>	<u>27,935.55</u>
Expenditure Object Part 3 6620	INTEREST		
10 5221 6623 0000 3 00000	INTEREST EXPENSE	0.00	0.00
10 5231 6623 0000 3 00000	LEASE-PURCHASE INTEREST	0.00	0.00
40 5221 6623 0000 3 00000	INTEREST	0.00	0.00
40 5222 6624 0000 3 00000	LONG-TERM INTEREST	879.41	879.41
40 5231 6623 0000 3 00000	LEASE-PURCHASE INTEREST	0.00	0.00
6620 INTEREST		<u>879.41</u>	<u>879.41</u>
Grand Total:		<u>4,578,351.91</u>	<u>4,578,351.91</u>