Expenditure Object Part 3 6110 CERTIFIED TEACHER SALARIES

Account Number	Account Description	Expended During Month	Expenditures to Date
10 2122 6111 0000 3 00000	CERTIFIED REGULAR SALARIES	0.00	0.00
10 2222 6111 1985 3 00000	CERTIFIED REGULAR SALARIES	0.00	0.00
10 2321 6112 0100 3 00000	ADMINISTRATORS	0.00	0.00
10 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 4 40001	CERTIFIED REGULAR SALARIES	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 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 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 1985 3 00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20 1151 6111 1985 4 40001	CERTIFIED REGULAR SALARIES	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 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 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 45100	CERTIFIED REGULAR SALARIES	0.00	0.00
20 1251 6111 3935 4 40001	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 4 40001	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 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 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 4 40001	ADMINISTRATORS	0.00	0.00
20 1281 6111 6975 4 44201	CERTIFIED REGULAR SALARIES	0.00	0.00
20 1613 6111 0000 4 46200	CERTIFIED REGULAR SALARIES	0.00	0.00
20 2113 6111 1920 3 00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20 2113 6111 1920 4 40001	CERTIFIED REGULAR SALARIES	0.00	0.00
20 2113 6111 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 3940 3 00000	CERTIFIED REGULAR SALARIES	0.00	0.00

Account Number	Account Description	Expended During Month	Expenditures to Date
20 2113 6111 3940 4 40001	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 2122 6111 0000 3 00000	CERTIFIED COUNSELING SERVICES	0.00	0.00
20 2122 6111 1985 4 40001	CERTIFIED REGULAR SALARIES	0.00	0.00
20 2122 6111 3935 4 40001	CERTIFIED REGULAR SALARIES	0.00	0.00
20 2122 6112 1985 3 00000	ADMINISTRATORS	0.00	0.00
20 2122 6112 1985 4 40001	ADMINISTRATORS	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	0.00	0.00
20 2134 6111 3935 3 00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20 2134 6111 3935 4 40001	CERTIFIED REGULAR SALARIES	0.00	0.00
20 2134 6111 3940 3 00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20 2134 6111 3940 4 40001	CERTIFIED REGULAR SALARIES	0.00	0.00
20 2134 6111 6975 3 00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20 2134 6111 6975 4 40001	CERTIFIED REGULAR SALARIES	0.00	0.00
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	0.00	0.00
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	0.00	0.00
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	0.00	0.00
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	0.00	0.00
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	0.00	0.00
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	0.00	0.00
20 2222 6111 1985 3 00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20 2222 6111 1985 4 40001	CERTIFIED REGULAR SALARIES	0.00	0.00
20 2222 6111 3935 3 00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20 2222 6111 3935 4 40001	CERTIFIED REGULAR SALARIES	0.00	0.00
20 2222 6111 3940 3 00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20 2222 6111 3940 4 40001	CERTIFIED REGULAR SALARIES	0.00	0.00
20 2222 6111 6975 3 00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20 2222 6111 6975 4 40001	CERTIFIED REGULAR SALARIES	0.00	0.00
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	15,816.67	15,816.67
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	0.00	0.00
20 2329 6112 1985 3 12210	ADMINISTRATORS	0.00	0.00
20 2329 6112 3935 3 12210	ADMINISTRATORS	0.00	0.00
20 2329 6112 3940 3 12210	ADMINISTRATORS	0.00	0.00
20 2329 6112 6975 3 12210	ADMINISTRATORS	0.00	0.00
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

Account Number	Account Description	Expended During Month	Expenditures to Date
20 2411 6111 1920 3 00000	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 6975 3 00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20 2411 6112 1920 3 00000	ADMINISTRATORS	8,586.67	8,586.67
20 2411 6112 1920 4 40001	ADMINISTRATORS	0.00	0.00
20 2411 6112 1985 3 00000	ADMINISTRATORS	9,250.00	9,250.00
20 2411 6112 1985 4 40001	ADMINISTRATORS	0.00	0.00
20 2411 6112 3935 3 00000	ADMINISTRATORS	7,713.32	7,713.32
20 2411 6112 3935 4 40001	ADMINISTRATORS	0.00	0.00
20 2411 6112 3940 3 00000	ADMINISTRATORS	4,830.00	4,830.00
20 2411 6112 3940 4 40001	ADMINISTRATORS	0.00	0.00
20 2411 6112 6975 3 00000	ADMINISTRATORS	10,864.43	10,864.43
20 2411 6112 6975 4 40001	ADMINISTRATORS	0.00	0.00
20 2525 6111 0100 3 00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20 2525 6112 0100 3 00000	ADMINISTRATORS	0.00	0.00
20 3512 6111 6975 3 00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20 3512 6111 6975 4 40001	CERTIFIED REGULAR SALARIES	0.00	0.00
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		57,061.09	57,061.09

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 1191 6121 0000 3 00000	CERTIFIED SUBST & OTHER PT	0.00	0.00
20 1191 6121 0000 3 05100	CERTIFIED SUBST & OTHER PT	0.00	0.00
20 1191 6121 6975 3 00000	CERTIFIED SUBST & OTHER PT	0.00	0.00
20 2113 6121 0000 3 05100	CLASSIFIED SALARIES-REGULAR	0.00	0.00
20 2411 6121 0000 3 00000	CERTIFIED SUBST & OTHER PT	0.00	0.00
6120 CERTIFICATED PART-TIME		0.00	0.00

Expenditure Object Part 3 6130 CERTIFICATED-SUPPLEMENTAL

10 1111 6131 6975 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 1111 6131 6975 4 40001	SUPPLEMENTAL PAY	0.00	0.00
10 1131 6131 3935 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 1131 6131 3935 4 40001	SUPPLEMENTAL PAY	0.00	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 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 1151 6131 1920 4 40001	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 1191 6131 0000 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 1191 6131 1920 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 1191 6131 1920 4 40001	SUPPLEMENTAL PAY	0.00	0.00
10 1191 6131 1920 4 42400	SUPPLEMENTAL PAY	0.00	0.00
10 1191 6131 1985 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 1191 6131 1985 4 40001	SUPPLEMENTAL PAY	0.00	0.00
10 1191 6131 1985 4 42400	SUPPLEMENTAL PAY	0.00	0.00
10 1191 6131 3935 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 1191 6131 3935 4 40001	SUPPLEMENTAL PAY	0.00	0.00
10 1191 6131 3935 4 42400	SUPPLEMENTAL PAY	0.00	0.00
10 1191 6131 3940 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 1191 6131 3940 4 40001	SUPPLEMENTAL PAY	0.00	0.00
10 1191 6131 6975 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 1191 6131 6975 4 40001	SUPPLEMENTAL PAY	0.00	0.00
10 1191 6131 6975 4 42400	SUPPLEMENTAL PAY	0.00	0.00
10 1221 6131 1920 3 12210	SUPPLEMENTAL PAY	0.00	0.00
10 1221 6131 1985 3 12210	SUPPLEMENTAL PAY	0.00	0.00
10 1221 6131 3940 3 12210	SUPPLEMENTAL PAY	0.00	0.00
10 1221 6131 6975 3 12210	SUPPLEMENTAL PAY	0.00	0.00
10 1251 6131 1920 4 45100	SUPPLEMENTAL PAY	0.00	0.00
10 1251 6131 1985 4 45100	SUPPLEMENTAL PAY	0.00	0.00
10 1251 6131 3940 4 45100	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

Account Number	Account Description	Expended During Month	Expenditures to Date
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 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 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 2122 6131 1920 4 40001	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 4 40001	SUPPLEMENTAL PAY	0.00	0.00
10 2125 6131 1985 4 40001	SUPPLEMENTAL PAY	0.00	0.00
10 2125 6131 3935 4 40001	SUPPLEMENTAL PAY	0.00	0.00
10 2125 6131 3940 4 40001	SUPPLEMENTAL PAY	0.00	0.00
10 2125 6131 6975 4 40001	SUPPLEMENTAL PAY	0.00	0.00
10 2134 6131 0000 3 00000	Nursing Supplemental Pay	0.00	0.00
10 2191 6131 0000 3 00000	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 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 2222 6131 0000 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 2222 6131 6975 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 2225 6131 0000 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 2225 6131 1985 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 2225 6131 3935 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 2225 6131 3935 4 40001	SUPPLEMENTAL PAY	0.00	0.00
10 2225 6131 3940 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 2225 6131 6975 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 2225 6131 6975 4 40001	SUPPLEMENTAL PAY	0.00	0.00
10 2321 6131 0100 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 2322 6131 0100 3 00000	SUPPLEMENTAL PAY	40.00	40.00
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 1920 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 2411 6131 1920 4 40001	SUPPLEMENTAL PAY	0.00	0.00
10 2411 6131 1985 3 00000	SUPPLEMENTAL PAY	0.00	0.00
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 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 3 00000	SUPPLEMENTAL	0.00	0.00
10 2411 6131 6975 4 40001	SUPPLEMENTAL PAY	0.00	0.00
10 2511 6131 1920 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 2511 6131 1985 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 2511 6131 3935 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 2511 6131 3940 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 2511 6131 6975 3 00000	SUPPLEMENTAL PAY	0.00	0.00

Account Number	Account Description	Expended During Month	Expenditures to Date
10 2525 6131 0100 3 00000	SUPPLEMENTAL PAY	80.00	80.00
10 2541 6131 0100 3 00000	SUPPLEMENTAL PAY	66.67	66.67
10 2561 6131 0000 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 3512 6131 6975 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 3512 6131 6975 4 40001	SUPPLEMENTAL PAY	0.00	0.00
10 3812 6131 1920 4 40001	SUPPLEMENTAL PAY	0.00	0.00
10 3812 6131 1985 4 40001	SUPPLEMENTAL PAY	0.00	0.00
10 3812 6131 3935 4 40001	SUPPLEMENTAL PAY	0.00	0.00
10 3812 6131 3940 4 40001	SUPPLEMENTAL PAY	0.00	0.00
10 3812 6131 6975 4 40001	SUPPLEMENTAL PAY	0.00	0.00
10 3912 6131 0000 4 45100	SUPPLEMENTAL PAY	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 4 40001	SUPPLEMENTAL PAY	0.00	0.00
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 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 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 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 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 3 00000	SUPPLEMENTAL PAY	0.00	0.00
20 1131 6131 3935 4 40001	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 3 00000	SUPPLEMENTAL PAY	0.00	0.00
20 1151 6131 1920 4 40001	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 1191 6131 0000 3 00000	SUPPLEMENTAL PAY	0.00	0.00
20 1191 6131 1920 3 00000	SUPPLEMENTAL PAY	0.00	0.00
20 1191 6131 1920 4 40001	SUPPLEMENTAL PAY	0.00	0.00
20 1191 6131 1920 4 42400	SUPPLEMENTAL PAY	0.00	0.00
20 1191 6131 1985 3 00000	SUPPLEMENTAL PAY	0.00	0.00
20 1191 6131 1985 4 40001	SUPPLEMENTAL PAY	0.00	0.00
20 1191 6131 1985 4 42400	SUPPLEMENTAL PAY	0.00	0.00
20 1191 6131 3935 3 00000	SUPPLEMENTAL PAY	0.00	0.00
20 1191 6131 3935 4 40001	SUPPLEMENTAL PAY	0.00	0.00
20 1191 6131 3935 4 42400	SUPPLEMENTAL PAY	0.00	0.00
20 1191 6131 3940 3 00000	SUPPLEMENTAL PAY	0.00	0.00
20 1191 6131 3940 4 40001	SUPPLEMENTAL PAY	0.00	0.00
20 1191 6131 3940 4 42400	SUPPLEMENTAL PAY	0.00	0.00
20 1191 6131 6975 3 00000	SUPPLEMENTAL PAY	0.00	0.00
20 1191 6131 6975 4 40001	SUPPLEMENTAL PAY	0.00	0.00
20 1191 6131 6975 4 42400	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 3 12210	SUPPLEMENTAL PAY	0.00	0.00
20 1221 6131 1920 4 44100	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 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 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 4 45100	SUPPLEMENTAL PAY	0.00	0.00
20 1251 6131 1985 4 45100	SUPPLEMENTAL PAY	0.00	0.00

Account Number	Account Description	Expended During Month	Expenditures to Date
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 4 45100	SUPPLEMENTAL PAY	0.00	0.00
20 1271 6131 0000 3 00000	SUPPLEMENTAL PAY	0.00	0.00
20 1271 6131 1920 3 00000	SUPPLEMENTAL PAY	0.00	0.00
20 1271 6131 1920 4 40001	SUPPLEMENTAL PAY	0.00	0.00
20 1271 6131 1920 4 46200	SUPPLEMENTAL PAY	0.00	0.00
20 1271 6131 1985 3 00000	SUPPLEMENTAL PAY	0.00	0.00
20 1271 6131 1985 4 40001	SUPPLEMENTAL PAY	0.00	0.00
20 1271 6131 3935 3 00000	SUPPLEMENTAL PAY	0.00	0.00
20 1271 6131 3935 4 40001	SUPPLEMENTAL PAY	0.00	0.00
20 1271 6131 3935 4 46200	SUPPLEMENTAL PAY	0.00	0.00
20 1271 6131 3940 3 00000	SUPPLEMENTAL PAY	0.00	0.00
20 1271 6131 3940 4 40001	SUPPLEMENTAL PAY	0.00	0.00
20 1271 6131 3940 4 46200	SUPPLEMENTAL PAY	0.00	0.00
20 1271 6131 6975 3 00000	SUPPLEMENTAL PAY	0.00	0.00
20 1271 6131 6975 4 40001	SUPPLEMENTAL PAY	0.00	0.00
20 1271 6131 6975 4 46200	SUPPLEMENTAL PAY	0.00	0.00
20 1411 6131 0000 3 00000	SUPPLEMENTAL PAY	0.00	0.00
20 1411 6131 1920 3 00000	SUPPLEMENTAL PAY	0.00	0.00
20 1411 6131 3935 3 00000	SUPPLEMENTAL PAY	0.00	0.00
20 1411 6131 3940 3 00000	SUPPLEMENTAL PAY	0.00	0.00
20 1411 6131 6975 3 00000	SUPPLEMENTAL PAY	0.00	0.00
20 1421 6131 0000 3 00000	SUPPLEMENTAL PAY	0.00	0.00
20 1421 6131 1920 1 00000	SUPPLEMENTAL PAY	0.00	0.00
20 1421 6131 1985 1 00000	SUPPLEMENTAL PAY	0.00	0.00
20 1421 6131 1985 3 00000	SUPPLEMENTAL PAY	0.00	0.00
20 1421 6131 3935 3 00000	SUPPLEMENTAL PAY	0.00	0.00
20 1421 6131 3940 1 00000	SUPPLEMENTAL PAY	0.00	0.00
20 1613 6131 1920 4 46200	SUPPLEMENTAL PAY	0.00	0.00
20 1613 6131 1985 4 46200	SUPPLEMENTAL PAY	0.00	0.00
20 1613 6131 3935 4 46200	SUPPLEMENTAL PAY	0.00	0.00
20 1613 6131 3940 4 46200	SUPPLEMENTAL PAY	0.00	0.00
20 1613 6131 6975 4 46200	SUPPLEMENTAL PAY	0.00	0.00
20 2113 6131 1920 4 40001	SUPPLEMENTAL PAY	0.00	0.00
20 2113 6131 3935 3 00000	SUPPLEMENTAL PAY	0.00	0.00
20 2113 6131 3935 4 40001	SUPPLEMENTAL PAY	0.00	0.00
20 2113 6131 3940 4 40001	SUPPLEMENTAL PAY	0.00	0.00
20 2113 6131 6975 3 00000	SUPPLEMENTAL PAY	0.00	0.00
20 2121 6131 0000 3 00000	SUPPLEMENTAL PAY	0.00	0.00
20 2122 6131 0000 3 00000	SUPPLEMENTAL PAY	0.00	0.00
20 2122 6131 0000 3 05100	SUPPLEMENTAL PAY	0.00	0.00
20 2122 6131 1985 3 00000	SUPPLEMENTAL PAY	0.00	0.00
20 2122 6131 1985 4 40001	SUPPLEMENTAL PAY	0.00	0.00
20 2122 6131 3935 4 40001	SUPPLEMENTAL PAY	0.00	0.00
20 2122 6131 3940 3 00000	SUPPLEMENTAL PAY	0.00	0.00
20 2134 6131 0000 3 00000	SUPPLEMENTAL PAY	0.00	0.00
20 2134 6131 3935 3 00000	SUPPLEMENTAL PAY	0.00	0.00
20 2134 6131 6975 3 00000	SUPPLEMENTAL PAY	0.00	0.00
20 2152 6131 1920 3 12210	SUPPLEMENTAL PAY	0.00	0.00
20 2152 6131 1985 3 12210	SUPPLEMENTAL PAY	0.00	0.00
20 2152 6131 3935 3 12210	SUPPLEMENTAL PAY	0.00	0.00
20 2152 6131 3940 3 12210	SUPPLEMENTAL PAY	0.00	0.00
20 2152 6131 6975 3 12210	SUPPLEMENTAL PAY	0.00	0.00
20 2212 6131 0000 3 00000	SUPPLEMENTAL PAY	0.00	0.00
20 2212 6131 1920 3 00000	SUPPLEMENTAL PAY	0.00	0.00
20 2212 6131 1920 4 40001	SUPPLEMENTAL PAY	0.00	0.00
20 2212 6131 1920 4 45100	SUPPLEMENTAL PAY	0.00	0.00
20 2212 6131 1920 4 46500	SUPPLEMENTAL PAY	0.00	0.00
20 2212 6131 1985 3 00000	SUPPLEMENTAL PAY	0.00	0.00
20 2212 6131 1985 4 40001	SUPPLEMENTAL PAY	0.00	0.00
20 2212 6131 1985 4 45100	SUPPLEMENTAL PAY	0.00	0.00
20 2212 6131 3935 3 00000	SUPPLEMENTAL PAY	0.00	0.00
20 2212 6131 3935 4 40001	SUPPLEMENTAL PAY	0.00	0.00
20 2212 6131 3935 4 45100	SUPPLEMENTAL PAY	0.00	0.00
20 2212 6131 3935 4 46500	SUPPLEMENTAL PAY	0.00	0.00
20 2212 6131 3940 3 00000	SUPPLEMENTAL PAY	0.00	0.00
20 2212 6131 3940 4 45100	SUPPLEMENTAL PAY	0.00	0.00
20 2212 6131 3940 4 46500	SUPPLEMENTAL PAY	0.00	0.00
20 2212 6131 6975 4 45100	SUPPLEMENTAL PAY	0.00	0.00
20 2212 6131 6975 4 46500	SUPPLEMENTAL PAY	0.00	0.00
20 2222 6131 0000 3 00000	SUPPLEMENTAL PAY	0.00	0.00
20 2222 6131 1985 3 00000	SUPPLEMENTAL PAY	0.00	0.00
20 2222 6131 6975 4 40001	SUPPLEMENTAL PAY	0.00	0.00
20 2321 6131 0100 3 00000	SUPPLEMENTAL PAY	0.00	0.00

Account Number	Account Description	Expended During Month	Expenditures to Date
20 2411 6131 0000 3 00000	SUPPLEMENTAL PAY	0.00	0.00
20 2411 6131 0000 3 05100	DO NOT USE	0.00	0.00
20 2411 6131 1920 3 00000	SUPPLEMENTAL PAY	0.00	0.00
20 2411 6131 1920 4 40001	SUPPLEMENTAL PAY	0.00	0.00
20 2411 6131 1985 3 00000	SUPPLEMENTAL PAY	0.00	0.00
20 2411 6131 1985 4 40001	SUPPLEMENTAL PAY	0.00	0.00
20 2411 6131 3935 3 00000	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 3 00000	SUPPLEMENTAL PAY	0.00	0.00
20 2525 6131 0100 3 00000	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 4 40001	SUPPLEMENTAL PAY	0.00	0.00
20 3812 6131 1985 4 40001	SUPPLEMENTAL PAY	0.00	0.00
20 3812 6131 3935 4 40001	SUPPLEMENTAL PAY	0.00	0.00
20 3812 6131 3940 4 40001	SUPPLEMENTAL PAY	0.00	0.00
20 3812 6131 6975 4 40001	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 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		186.67	186.67

Expenditure Object Part 3 6140 CERT EMP UNUSED SICK/SERVANCE

20 1111 6141 6975 3 00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 1111 6141 6975 4 40001	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 1131 6141 0000 3 00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 1131 6141 3935 3 00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 1131 6141 3935 4 40001	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 1131 6141 3940 3 00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 1131 6141 3940 4 40001	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 1151 6141 0000 3 00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 1151 6141 1920 3 00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 1151 6141 1920 4 40001	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 1151 6141 1985 3 00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 1151 6141 1985 4 40001	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 1211 6141 6975 3 00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 1211 6141 6975 4 40001	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 1221 6141 0000 3 12210	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 1221 6141 1920 3 12210	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 1221 6141 1920 4 44100	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 1221 6141 1985 3 12210	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 1221 6141 1985 4 44100	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 1221 6141 3935 3 12210	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 1221 6141 3935 4 44100	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 1221 6141 3940 3 12210	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 1221 6141 3940 4 44100	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 1221 6141 6975 3 12210	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 1221 6141 6975 3 44100	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 1221 6141 6975 4 44100	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 1251 6141 1920 4 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 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 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

Account Number	Account Description	Expended During Month	Expenditures to Date
20 1271 6141 3935 3 00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 1271 6141 3935 4 40001	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 1271 6141 3940 4 40001	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 1271 6141 6975 3 00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 1271 6141 6975 4 40001	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 2113 6141 1920 3 00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 2113 6141 1920 4 40001	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 2113 6141 3935 3 00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 2113 6141 3935 4 40001	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 2113 6141 3940 3 00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 2113 6141 3940 4 40001	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 2113 6141 6975 3 00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 2113 6141 6975 4 40001	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 2121 6141 0000 3 00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 2122 6141 0000 3 00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 2122 6141 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 3940 4 40001	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 2152 6141 1920 3 00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 2152 6141 1920 3 12210	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 2152 6141 1985 3 00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 2152 6141 1985 3 12210	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 2152 6141 3935 3 00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 2152 6141 3935 3 12210	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 2152 6141 3940 3 00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 2152 6141 3940 3 12210	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 2152 6141 6975 3 00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 2152 6141 6975 3 12210	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 2212 6141 0000 3 00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 2212 6141 1920 3 00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 2212 6141 1920 4 40001	CLASSIFIED UNUSED SICK PAY	0.00	0.00
20 2212 6141 1920 4 45100	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 2212 6141 1920 4 46500	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 2212 6141 1985 3 00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 2212 6141 1985 4 40001	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 2212 6141 1985 4 45100	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 2212 6141 1985 4 46500	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 2212 6141 3935 3 00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 2212 6141 3935 4 40001	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 2212 6141 3935 4 45100	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 2212 6141 3935 4 46500	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 2212 6141 3940 3 00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 2212 6141 3940 4 40001	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 2212 6141 3940 4 45100	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 2212 6141 6975 3 00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 2212 6141 6975 4 40001	CLASSIFIED UNUSED SICK PAY	0.00	0.00
20 2212 6141 6975 4 45100	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 2212 6141 6975 4 46500	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 2222 6141 0000 3 00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 2222 6141 1920 3 00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 2222 6141 1920 4 40001	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 2222 6141 1985 3 00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 2222 6141 1985 4 40001	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 2222 6141 3935 3 00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 2222 6141 3935 4 40001	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 2222 6141 3940 3 00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 2222 6141 3940 4 40001	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 2222 6141 6975 3 00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 2222 6141 6975 4 40001	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 2321 6141 0100 3 00000	CERTIFIED UNUSED SICK LEAVE	1,235.84	1,235.84
20 2329 6141 0100 3 12210	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 2329 6141 3935 3 12210	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 2411 6141 0000 3 00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 2411 6141 1920 3 00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 2411 6141 1985 3 00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 2411 6141 3935 3 00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 2411 6141 3940 3 00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 2411 6141 6975 3 00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 2525 6141 0100 3 00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 3512 6141 6975 3 00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 3512 6141 6975 4 40001	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
6140 CERT EMP UNUSED SICK/SERVANCE		1,235.84	1,235.84

Expenditure Object Part 3 6150 CLASSIFIED SALARIES-REGULAR

Account Number	Account Description	Expended During Month	Expenditures to Date
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 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 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 6152 3935 4 40001	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 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 3940 3 00000	CLASSIFIED SALARIES-REGULAR	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 6152 1920 3 12210	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 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 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 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 45100	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 45100	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 1251 6151 6975 4 45100	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 1251 6152 6975 4 40001	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 2113 6151 1920 3 00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 2113 6151 1985 3 00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 2113 6151 1985 4 40001	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 2113 6151 3935 3 00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 2113 6151 6975 3 00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 2113 6151 6975 4 40001	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 2122 6151 0000 3 00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 2122 6151 1920 3 00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 2122 6151 1920 4 40001	CLASSIFIED SALARIES-REGULAR	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	0.00	0.00
10 2125 6151 1920 4 40001	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 2125 6151 1920 4 45102	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 2125 6151 1985 4 40001	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 2125 6151 3935 4 40001	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 2125 6151 3940 4 40001	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 2125 6151 6975 4 40001	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 2125 6152 1920 4 40001	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10 2125 6152 3940 4 40001	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10 2134 6151 1985 3 00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 2134 6151 1985 4 40001	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 2134 6151 6975 3 00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 2134 6151 6975 4 40001	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 2191 6151 0000 3 00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 2191 6151 1920 3 00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 2191 6151 1920 4 40001	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 2191 6151 1985 3 00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 2191 6151 1985 4 40001	CLASSIFIED SALARIES-REGULAR	0.00	0.00

Account Number	Account Description	Expended During Month	Expenditures to Date
10 2191 6151 3935 3 00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 2191 6151 3935 4 40001	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 2191 6151 3940 3 00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 2191 6151 3940 4 40001	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 2191 6151 6975 3 00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 2191 6151 6975 4 40001	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	0.00	0.00
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 2222 6151 0000 3 00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 2222 6151 6975 3 00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 2225 6151 0000 3 00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 2225 6151 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	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	2,611.09	2,611.09
10 2321 6151 0100 3 05100	DO NOT USE	0.00	0.00
10 2322 6151 0100 3 00000	CLASSIFIED SALARIES-REGULAR	6,694.49	6,694.49
10 2329 6151 0100 3 00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 2331 6151 0100 3 00000	CLASSIFIED SALARIES-REGULAR	6,055.55	6,055.55
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	5,430.83	5,430.83
10 2411 6151 1985 4 40001	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 2411 6151 3935 3 00000	CLASSIFIED SALARIES-REGULAR	769.83	769.83
10 2411 6151 3935 4 40001	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	4,679.88	4,679.88
10 2411 6151 6975 4 40001	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 2511 6151 0100 3 00000	CLASSIFIED SALARIES-REGULAR	3,750.00	3,750.00
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 3935 3 00000	CLASSIFIED SALARIES-REGULAR	850.90	850.90
10 2511 6151 3940 3 00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 2511 6151 6975 3 00000	CLASSIFIED SALARIES-REGULAR	2,291.53	2,291.53
10 2525 6151 0100 3 00000	CLASSIFIED SALARIES	8,247.56	8,247.56
10 2541 6151 0100 3 00000	CLASSIFIED SALARIES-REGULAR	3,527.75	3,527.75
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 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 4 40001	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
6150 CLASSIFIED SALARIES-REGULAR		44,909.41	44,909.41

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 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 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

Account Number	Account Description	Expended During Month	Expenditures to Date
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	4,600.00	4,600.00
10 2546 6161 0000 3 00000	CLASSIFIED SALARIES-PART TIME	0.00	0.00
10 2561 6161 0000 3 00000	CLASSIFIED SALARIES-PART TIME	0.00	0.00
10 3812 6161 0000 3 00000	PART TIME EXTENDED CARE	0.00	0.00
6160 CLASSIFIED SALARIES PART-TIME		4,600.00	4,600.00

Expenditure Object Part 3 6170 CLASSIFIED EMP UNUSED SICK/SEV

10 1111 6171 6975 3 00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10 1111 6171 6975 4 40001	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10 1131 6171 3935 3 00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10 1131 6171 3935 4 40001	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10 1131 6171 3940 3 00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10 1131 6171 3940 4 40001	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10 1151 6171 1920 3 00000	CLASSIFIED UNUSED SICK LEAVE	0.00	0.00
10 1151 6171 1920 4 40001	CLASSIFIED UNUSED SICK LEAVE	0.00	0.00
10 1151 6171 1985 3 00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10 1151 6171 1985 4 40001	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10 1221 6171 1920 3 12210	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10 1221 6171 1985 3 12210	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10 1221 6171 3940 3 12210	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
10 1221 6171 6975 3 12210	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10 1251 6171 3935 4 45100	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10 1251 6171 3940 4 45100	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10 1251 6171 6975 4 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 1985 3 00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10 2113 6171 1985 4 40001	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10 2113 6171 3935 3 00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10 2113 6171 6975 3 00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10 2122 6171 1920 3 00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10 2122 6171 1920 4 40001	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10 2122 6171 1985 3 00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10 2122 6171 1985 4 40001	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10 2125 6171 1920 4 40001	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10 2125 6171 1985 4 40001	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10 2125 6171 3935 4 40001	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10 2125 6171 3940 4 40001	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10 2125 6171 6975 4 40001	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10 2134 6171 0000 3 00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10 2134 6171 1985 3 00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10 2191 6171 0000 3 00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10 2191 6171 1920 3 00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10 2191 6171 1920 4 40001	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10 2191 6171 1985 3 00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10 2191 6171 1985 4 40001	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10 2191 6171 3935 3 00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10 2191 6171 3940 3 00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10 2191 6171 3940 4 40001	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10 2191 6171 6975 3 00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10 2191 6171 6975 4 40001	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10 2212 6171 3940 4 40001	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10 2222 6171 6975 3 00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10 2225 6171 0000 3 00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10 2225 6171 1985 3 00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10 2225 6171 3935 3 00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10 2225 6171 3935 4 40001	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10 2225 6171 6975 4 40001	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10 2321 6171 0100 3 00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10 2322 6171 0100 3 00000	CLASSIFIED UNUSED SICK PAY	262.48	262.48

Account Number	Account Description	Expended During Month	Expenditures to Date
10 2331 6171 0100 3 00000	CLASSIFIED UNUSED SICK PAY	856.48	856.48
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	237.60	237.60
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	560.00	560.00
10 2511 6171 1920 3 00000	CLASSIFIED UNUSED SICK LEAVE	0.00	0.00
10 2511 6171 1985 3 00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10 2511 6171 3935 3 00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10 2511 6171 3940 3 00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10 2511 6171 6975 3 00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10 2525 6171 0100 3 00000	CLASSIFIED UNUSED SICK PAY	190.80	190.80
10 2541 6171 0100 3 00000	CLASSIFIED UNUSED SICK PAY	720.00	720.00
10 2551 6171 1985 3 00000	CERTIFIED UNUSED SICK LEAVE	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		2,827.36	2,827.36

Expenditure Object Part 3 6210 TEACHERS' RETIREMENT

20 1111 6211 6975 3 00000	TEACHERS' RETIREMENT	0.00	0.00
20 1111 6211 6975 3 05600	TEACHERS' RETIREMENT	0.00	0.00
20 1111 6211 6975 4 40001	TEACHERS' RETIREMENT	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 3940 3 00000	TEACHERS' RETIREMENT	0.00	0.00
20 1131 6211 3940 4 40001	TEACHERS' RETIREMENT	0.00	0.00
20 1151 6211 0000 3 00000	TEACHERS' RETIREMENT	0.00	0.00
20 1151 6211 0000 3 05600	TEACHERS' RETIREMENT	0.00	0.00
20 1151 6211 0000 3 06500	TEACHERS' RETIREMENT	0.00	0.00
20 1151 6211 1920 3 00000	TEACHERS' RETIREMENT	0.00	0.00
20 1151 6211 1920 4 40001	TEACHERS' RETIREMENT	0.00	0.00
20 1151 6211 1985 3 00000	TEACHERS' RETIREMENT	0.00	0.00
20 1151 6211 1985 4 40001	TEACHERS' RETIREMENT	0.00	0.00
20 1211 6211 6975 3 00000	TEACHERS' RETIREMENT	0.00	0.00
20 1211 6211 6975 4 40001	TEACHERS' RETIREMENT	0.00	0.00
20 1221 6211 0000 3 12210	TEACHERS' RETIREMENT	0.00	0.00
20 1221 6211 0000 4 44100	TEACHERS' RETIREMENT	0.00	0.00
20 1221 6211 0100 3 12210	TEACHERS' RETIREMENT	0.00	0.00
20 1221 6211 1920 3 12210	TEACHERS' RETIREMENT	0.00	0.00
20 1221 6211 1920 4 44100	TEACHERS' RETIREMENT	0.00	0.00
20 1221 6211 1985 3 12210	TEACHERS' RETIREMENT	0.00	0.00
20 1221 6211 1985 4 44100	TEACHERS' RETIREMENT	0.00	0.00
20 1221 6211 3935 3 12210	TEACHERS' RETIREMENT	0.00	0.00
20 1221 6211 3935 4 44100	TEACHERS' RETIREMENT	0.00	0.00
20 1221 6211 3940 3 12210	TEACHERS' RETIREMENT	0.00	0.00
20 1221 6211 3940 4 44100	TEACHERS' RETIREMENT	0.00	0.00
20 1221 6211 6975 3 12210	TEACHERS' RETIREMENT	0.00	0.00
20 1221 6211 6975 4 44100	TEACHERS' RETIREMENT	0.00	0.00
20 1251 6211 0000 4 45100	TEACHERS' RETIREMENT	0.00	0.00
20 1251 6211 1920 4 40001	TEACHERS' RETIREMENT	0.00	0.00
20 1251 6211 1920 4 45100	TEACHERS' RETIREMENT	0.00	0.00
20 1251 6211 1920 4 45102	TEACHERS' RETIREMENT	0.00	0.00
20 1251 6211 1985 4 45100	TEACHERS' RETIREMENT	0.00	0.00
20 1251 6211 3935 4 40001	TEACHERS' RETIREMENT	0.00	0.00
20 1251 6211 3935 4 45100	TEACHERS' RETIREMENT	0.00	0.00
20 1251 6211 3940 4 45100	TEACHERS' RETIREMENT	0.00	0.00
20 1251 6211 6975 4 40001	TEACHERS' RETIREMENT	0.00	0.00
20 1251 6211 6975 4 45100	TEACHERS' RETIREMENT	0.00	0.00
20 1271 6211 0000 3 00000	TEACHERS' RETIREMENT	0.00	0.00

Account Number	Account Description	Expended During Month	Expenditures to Date
20 1271 6211 0000 4 46200	TEACHERS' RETIREMENT	0.00	0.00
20 1271 6211 0100 3 00000	TEACHERS' RETIREMENT	0.00	0.00
20 1271 6211 1920 3 00000	TEACHERS' RETIREMENT	0.00	0.00
20 1271 6211 1920 4 40001	TEACHERS' RETIREMENT	0.00	0.00
20 1271 6211 1920 4 46200	TEACHERS' RETIREMENT	0.00	0.00
20 1271 6211 1985 3 00000	TEACHERS' RETIREMENT	0.00	0.00
20 1271 6211 1985 4 40001	TEACHERS' RETIREMENT	0.00	0.00
20 1271 6211 3935 3 00000	TEACHERS' RETIREMENT	0.00	0.00
20 1271 6211 3935 4 40001	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 44201	TEACHERS' RETIREMENT	0.00	0.00
20 2113 6211 1920 3 00000	TEACHERS' RETIREMENT	0.00	0.00
20 2113 6211 1920 4 40001	TEACHERS' RETIREMENT	0.00	0.00
20 2113 6211 3935 3 00000	TEACHERS' RETIREMENT	0.00	0.00
20 2113 6211 3935 4 40001	TEACHERS' RETIREMENT	0.00	0.00
20 2113 6211 3940 3 00000	TEACHERS' RETIREMENT	0.00	0.00
20 2113 6211 3940 4 40001	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 2122 6211 0000 3 00000	TEACHERS' RETIREMENT	0.00	0.00
20 2122 6211 1985 3 00000	TEACHERS' RETIREMENT	0.00	0.00
20 2122 6211 1985 4 40001	TEACHERS' RETIREMENT	0.00	0.00
20 2122 6211 3935 4 40001	TEACHERS' RETIREMENT	0.00	0.00
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	0.00	0.00
20 2134 6211 3935 3 00000	TEACHERS' RETIREMENT	0.00	0.00
20 2134 6211 3935 4 40001	TEACHERS' RETIREMENT	0.00	0.00
20 2134 6211 3940 3 00000	TEACHERS' RETIREMENT	0.00	0.00
20 2134 6211 3940 4 40001	TEACHERS' RETIREMENT	0.00	0.00
20 2134 6211 6975 3 00000	TEACHERS' RETIREMENT	0.00	0.00
20 2134 6211 6975 4 40001	TEACHERS' RETIREMENT	0.00	0.00
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	0.00	0.00
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	0.00	0.00
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	0.00	0.00
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	0.00	0.00
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	0.00	0.00
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	0.00	0.00
20 2222 6211 1985 3 00000	TEACHERS' RETIREMENT	0.00	0.00
20 2222 6211 1985 4 40001	TEACHERS' RETIREMENT	0.00	0.00
20 2222 6211 3935 3 00000	TEACHERS' RETIREMENT	0.00	0.00
20 2222 6211 3935 4 40001	TEACHERS' RETIREMENT	0.00	0.00
20 2222 6211 3940 3 00000	TEACHERS' RETIREMENT	0.00	0.00
20 2222 6211 3940 4 40001	TEACHERS' RETIREMENT	0.00	0.00
20 2222 6211 6975 3 00000	TEACHERS' RETIREMENT	0.00	0.00

Account Number	Account Description	Expended During Month	Expenditures to Date
20 2222 6211 6975 4 40001	TEACHERS' RETIREMENT	0.00	0.00
20 2225 6211 0000 3 00000	TEACHERS' RETIREMENT	0.00	0.00
20 2321 6211 0100 3 00000	TEACHERS' RETIREMENT	1,898.00	1,898.00
20 2329 6211 0100 3 12210	TEACHERS' RETIREMENT	0.00	0.00
20 2329 6211 1920 3 12210	TEACHERS' RETIREMENT	0.00	0.00
20 2329 6211 1985 3 12210	TEACHERS' RETIREMENT	0.00	0.00
20 2329 6211 3935 3 12210	TEACHERS' RETIREMENT	0.00	0.00
20 2329 6211 3940 3 12210	TEACHERS' RETIREMENT	0.00	0.00
20 2329 6211 6975 3 12210	TEACHERS' RETIREMENT	0.00	0.00
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	1,030.40	1,030.40
20 2411 6211 1920 4 40001	TEACHERS' RETIREMENT	0.00	0.00
20 2411 6211 1985 3 00000	TEACHERS' RETIREMENT	1,110.00	1,110.00
20 2411 6211 1985 4 40001	TEACHERS' RETIREMENT	0.00	0.00
20 2411 6211 3935 3 00000	TEACHERS' RETIREMENT	925.60	925.60
20 2411 6211 3935 4 40001	TEACHERS' RETIREMENT	0.00	0.00
20 2411 6211 3940 3 00000	TEACHERS' RETIREMENT	579.60	579.60
20 2411 6211 3940 4 40001	TEACHERS' RETIREMENT	0.00	0.00
20 2411 6211 6975 3 00000	TEACHERS' RETIREMENT	1,303.73	1,303.73
20 2411 6211 6975 4 40001	TEACHERS' RETIREMENT	0.00	0.00
20 2525 6211 0100 3 00000	TEACHERS' RETIREMENT	0.00	0.00
20 3512 6211 6975 3 00000	EMPLOYEE BENEFITS	0.00	0.00
20 3512 6211 6975 4 40001	TEACHERS' RETIREMENT	0.00	0.00
20 3512 6211 6975 4 45100	TEACHERS' RETIREMENT	0.00	0.00
6210 TEACHERS' RETIREMENT		6,847.33	6,847.33

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 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 3940 3 00000	NON-TEACHER RETIREMENT	0.00	0.00
10 1131 6221 3940 4 40001	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 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 1221 6221 1920 3 12210	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 44100	NON-TEACHER RETIREMENT	0.00	0.00
10 1221 6221 3935 3 12210	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 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 44100	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 45100	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 45100	NON-TEACHER RETIREMENT	0.00	0.00
10 1251 6221 3940 4 45100	NON-TEACHER RETIREMENT	0.00	0.00
10 1251 6221 6975 4 40001	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 2113 6221 1920 3 00000	NON-TEACHER RETIREMENT	0.00	0.00
10 2113 6221 1985 3 00000	NON-TEACHER RETIREMENT	0.00	0.00
10 2113 6221 1985 4 40001	NON-TEACHER RETIREMENT	0.00	0.00
10 2113 6221 3935 3 00000	NON-TEACHER RETIREMENT	0.00	0.00
10 2113 6221 3940 3 00000	NON-TEACHER RETIREMENT	0.00	0.00
10 2113 6221 6975 3 00000	NON-TEACHER RETIREMENT	0.00	0.00
10 2113 6221 6975 4 40001	NON-TEACHER RETIREMENT	0.00	0.00
10 2122 6221 0000 3 00000	NON-TEACHER RETIREMENT	0.00	0.00
10 2122 6221 1920 3 00000	NON-TEACHER RETIREMENT	0.00	0.00
10 2122 6221 1920 4 40001	NON-TEACHER RETIREMENT	0.00	0.00
10 2122 6221 1985 3 00000	NON-TEACHER RETIREMENT	0.00	0.00
10 2122 6221 1985 4 40001	NON-TEACHER RETIREMENT	0.00	0.00
10 2122 6221 3940 3 00000	NON-TEACHER RETIREMENT	0.00	0.00

Account Number	Account Description	Expended During Month	Expenditures to Date
10 2125 6221 1920 4 40001	NON-TEACHER RETIREMENT	0.00	0.00
10 2125 6221 1920 4 45102	NON-TEACHER RETIREMENT	0.00	0.00
10 2125 6221 1985 4 40001	NON-TEACHER RETIREMENT	0.00	0.00
10 2125 6221 3935 4 40001	NON-TEACHER RETIREMENT	0.00	0.00
10 2125 6221 3940 4 40001	NON-TEACHER RETIREMENT	0.00	0.00
10 2125 6221 6975 4 40001	NON-TEACHER RETIREMENT	0.00	0.00
10 2134 6221 1985 3 00000	NON-TEACHER RETIREMENT	0.00	0.00
10 2134 6221 1985 4 40001	NON-TEACHER RETIREMENT	0.00	0.00
10 2134 6221 6975 3 00000	NON-TEACHER RETIREMENT	0.00	0.00
10 2134 6221 6975 4 40001	NON-TEACHER RETIREMENT	0.00	0.00
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 1985 3 00000	NON-TEACHER RETIREMENT	0.00	0.00
10 2191 6221 1985 4 40001	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	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 6975 3 00000	NON-TEACHER RETIREMENT	0.00	0.00
10 2191 6221 6975 4 40001	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	0.00	0.00
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 6975 3 00000	NON-TEACHER RETIREMENT	0.00	0.00
10 2225 6221 0000 3 00000	NON-TEACHER RETIREMENT	0.00	0.00
10 2225 6221 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	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	313.33	313.33
10 2321 6221 0100 3 05100	DO NOT USE	0.00	0.00
10 2322 6221 0100 3 00000	NON-TEACHER RETIREMENT	803.34	803.34
10 2329 6221 0100 3 00000	NON-TEACHER RETIREMENT	0.00	0.00
10 2331 6221 0100 3 00000	NON-TEACHER RETIREMENT	726.67	726.67
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	651.70	651.70
10 2411 6221 1985 4 40001	NON-TEACHER RETIREMENT	0.00	0.00
10 2411 6221 3935 3 00000	NON-TEACHER RETIREMENT	92.38	92.38
10 2411 6221 3935 4 40001	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	561.59	561.59
10 2411 6221 6975 4 40001	NON-TEACHER RETIREMENT	0.00	0.00
10 2511 6221 0100 3 00000	NON-TEACHER RETIREMENT	450.00	450.00
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 3935 3 00000	NON-TEACHER RETIREMENT	102.11	102.11
10 2511 6221 3940 3 00000	NON-TEACHER RETIREMENT	0.00	0.00
10 2511 6221 6975 3 00000	NON-TEACHER RETIREMENT	274.98	274.98
10 2525 6221 0100 3 00000	NON-TEACHER RETIREMENT	989.71	989.71
10 2541 6221 0100 3 00000	NON-TEACHER RETIREMENT	423.33	423.33
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 2134 6221 0000 3 00000	NON-TEACHER RETIREMENT	0.00	0.00
6220 NON-TEACHER RETIREMENT		5,389.14	5,389.14

Expenditure Object Part 3 6230 FICA AND MEDICARE INSURANCE

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 6232 6975 3 00000	MEDICARE	0.00	0.00

Account Number	Account Description	Expended During Month	Expenditures to Date
10 1111 6232 6975 4 40001	MEDICARE	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 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 6232 3935 3 00000	MEDICARE	0.00	0.00
10 1131 6232 3935 4 40001	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 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 45102	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 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 45102	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 1191 6231 0000 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1191 6231 1920 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1191 6231 1920 4 40001	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1191 6231 1920 4 42400	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1191 6231 1985 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1191 6231 1985 4 40001	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1191 6231 1985 4 42400	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1191 6231 3935 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1191 6231 3935 4 40001	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1191 6231 3935 4 42400	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1191 6231 3940 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1191 6231 3940 4 40001	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1191 6231 6975 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1191 6231 6975 4 40001	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1191 6231 6975 4 42400	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1191 6232 0000 3 00000	MEDICARE	0.00	0.00
10 1191 6232 1920 3 00000	MEDICARE	0.00	0.00
10 1191 6232 1920 4 40001	MEDICARE	0.00	0.00
10 1191 6232 1920 4 42400	MEDICARE	0.00	0.00
10 1191 6232 1985 3 00000	MEDICARE	0.00	0.00
10 1191 6232 1985 4 40001	MEDICARE	0.00	0.00
10 1191 6232 1985 4 42400	MEDICARE	0.00	0.00
10 1191 6232 3935 3 00000	MEDICARE	0.00	0.00
10 1191 6232 3935 4 40001	MEDICARE	0.00	0.00
10 1191 6232 3935 4 42400	MEDICARE	0.00	0.00
10 1191 6232 3940 3 00000	MEDICARE	0.00	0.00
10 1191 6232 3940 4 40001	MEDICARE	0.00	0.00
10 1191 6232 6975 3 00000	MEDICARE	0.00	0.00
10 1191 6232 6975 4 40001	MEDICARE	0.00	0.00
10 1191 6232 6975 4 42400	MEDICARE	0.00	0.00
10 1221 6231 1920 3 12210	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 3 12210	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 3940 3 12210	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 3 12210	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1221 6231 6975 4 44100	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1221 6232 1920 3 12210	MEDICARE	0.00	0.00
10 1221 6232 1920 4 44100	MEDICARE	0.00	0.00
10 1221 6232 1985 3 12210	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 3940 3 12210	MEDICARE	0.00	0.00
10 1221 6232 3940 4 44100	MEDICARE	0.00	0.00
10 1221 6232 6975 3 12210	MEDICARE	0.00	0.00
10 1221 6232 6975 4 44100	MEDICARE	0.00	0.00
10 1251 6231 0000 4 45100	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1251 6231 1920 4 45100	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1251 6231 1985 4 45100	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 4 45100	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1251 6231 6975 4 40001	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1251 6231 6975 4 45100	FICA AND MEDICARE INSURANCE	0.00	0.00

Account Number	Account Description	Expended During Month	Expenditures to Date
10 1251 6232 0000 4 45100	MEDICARE	0.00	0.00
10 1251 6232 1920 4 45100	MEDICARE	0.00	0.00
10 1251 6232 1985 4 45100	MEDICARE	0.00	0.00
10 1251 6232 3935 4 45100	MEDICARE	0.00	0.00
10 1251 6232 3940 4 45100	MEDICARE	0.00	0.00
10 1251 6232 6975 4 40001	MEDICARE	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 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 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 2113 6231 1920 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2113 6231 1985 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2113 6231 1985 4 40001	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2113 6231 3935 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2113 6231 3940 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2113 6231 6975 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2113 6231 6975 4 40001	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2113 6232 1920 3 00000	MEDICARE	0.00	0.00
10 2113 6232 1985 3 00000	MEDICARE	0.00	0.00
10 2113 6232 1985 4 40001	MEDICARE	0.00	0.00
10 2113 6232 3935 3 00000	MEDICARE	0.00	0.00
10 2113 6232 3940 3 00000	MEDICARE	0.00	0.00
10 2113 6232 6975 3 00000	MEDICARE	0.00	0.00
10 2113 6232 6975 4 40001	MEDICARE	0.00	0.00
10 2121 6231 0000 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2121 6232 0000 3 00000	MEDICARE	0.00	0.00
10 2122 6231 0000 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2122 6231 1920 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00

Account Number	Account Description	Expended During Month	Expenditures to Date
10 2122 6231 1920 4 40001	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	0.00	0.00
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 3 00000	MEDICARE	0.00	0.00
10 2122 6232 1920 4 40001	MEDICARE	0.00	0.00
10 2122 6232 1985 3 00000	MEDICARE	0.00	0.00
10 2122 6232 1985 4 40001	MEDICARE	0.00	0.00
10 2122 6232 3940 3 00000	MEDICARE	0.00	0.00
10 2125 6231 1920 4 40001	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 4 40001	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2125 6231 3935 4 40001	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2125 6231 3940 4 40001	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2125 6231 6975 4 40001	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2125 6232 1920 4 40001	MEDICARE	0.00	0.00
10 2125 6232 1920 4 45102	MEDICARE	0.00	0.00
10 2125 6232 1985 4 40001	MEDICARE	0.00	0.00
10 2125 6232 3935 4 40001	MEDICARE	0.00	0.00
10 2125 6232 3940 4 40001	MEDICARE	0.00	0.00
10 2125 6232 6975 4 40001	MEDICARE	0.00	0.00
10 2134 6231 1985 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2134 6231 1985 4 40001	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2134 6231 6975 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2134 6231 6975 4 40001	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2134 6232 1985 3 00000	MEDICARE	0.00	0.00
10 2134 6232 1985 4 40001	MEDICARE	0.00	0.00
10 2134 6232 6975 3 00000	MEDICARE	0.00	0.00
10 2134 6232 6975 4 40001	MEDICARE	0.00	0.00
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 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2191 6231 1920 4 40001	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	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	0.00	0.00
10 2191 6231 3940 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2191 6231 3940 4 40001	FICA AND MEDICARE INSURANCE	0.00	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	0.00	0.00
10 2191 6232 0000 3 00000	MEDICARE	0.00	0.00
10 2191 6232 1920 3 00000	MEDICARE	0.00	0.00
10 2191 6232 1920 4 40001	MEDICARE	0.00	0.00
10 2191 6232 1985 3 00000	MEDICARE	0.00	0.00
10 2191 6232 1985 4 40001	MEDICARE	0.00	0.00
10 2191 6232 3935 3 00000	MEDICARE	0.00	0.00
10 2191 6232 3935 4 40001	MEDICARE	0.00	0.00
10 2191 6232 3940 3 00000	MEDICARE	0.00	0.00
10 2191 6232 3940 4 40001	MEDICARE	0.00	0.00
10 2191 6232 6975 3 00000	MEDICARE	0.00	0.00
10 2191 6232 6975 4 40001	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 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2212 6231 3940 4 40001	FICA AND MEDICARE INSURANCE	0.00	0.00
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 3 00000	MEDICARE	0.00	0.00
10 2212 6232 3940 4 40001	MEDICARE	0.00	0.00
10 2212 6232 6975 3 00000	MEDICARE	0.00	0.00
10 2212 6232 6975 4 40001	MEDICARE	0.00	0.00
10 2222 6231 0000 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2222 6231 6975 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2222 6232 0000 3 00000	MEDICARE	0.00	0.00
10 2222 6232 6975 3 00000	MEDICARE	0.00	0.00

Account Number	Account Description	Expended During Month	Expenditures to Date
10 2225 6231 0000 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2225 6231 1985 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2225 6231 1985 4 40001	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2225 6231 3935 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2225 6231 3935 4 40001	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2225 6231 3940 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2225 6231 3940 4 40001	FICA AND MEDICARE INSURANCE	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 1985 3 00000	MEDICARE	0.00	0.00
10 2225 6232 1985 4 40001	MEDICARE	0.00	0.00
10 2225 6232 3935 3 00000	MEDICARE	0.00	0.00
10 2225 6232 3935 4 40001	MEDICARE	0.00	0.00
10 2225 6232 3940 3 00000	MEDICARE	0.00	0.00
10 2225 6232 3940 4 40001	MEDICARE	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 3 00000	FICA AND MEDICARE INSURANCE	154.62	154.62
10 2321 6231 0100 3 05100	DO NOT USE	0.00	0.00
10 2321 6232 0100 3 00000	MEDICARE	36.16	36.16
10 2321 6232 0100 3 05100	DO NOT USE	0.00	0.00
10 2322 6231 0100 3 00000	FICA AND MEDICARE INSURANCE	427.03	427.03
10 2322 6232 0100 3 00000	MEDICARE	99.86	99.86
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 3 00000	FICA AND MEDICARE INSURANCE	395.81	395.81
10 2331 6232 0100 3 00000	MEDICARE	92.57	92.57
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 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	338.23	338.23
10 2411 6231 1985 4 40001	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2411 6231 3935 3 00000	FICA AND MEDICARE INSURANCE	39.70	39.70
10 2411 6231 3935 4 40001	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 3 00000	FICA AND MEDICARE INSURANCE	260.79	260.79
10 2411 6231 6975 4 40001	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 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	79.10	79.10
10 2411 6232 1985 4 40001	MEDICARE	0.00	0.00
10 2411 6232 3935 3 00000	MEDICARE	9.29	9.29
10 2411 6232 3935 4 40001	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 3 00000	MEDICARE	61.00	61.00
10 2411 6232 6975 4 40001	MEDICARE	0.00	0.00
10 2511 6231 0100 3 00000	FICA AND MEDICARE INSURANCE	249.91	249.91
10 2511 6231 1920 3 00000	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 3935 3 00000	FICA AND MEDICARE INSURANCE	49.09	49.09
10 2511 6231 3940 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2511 6231 6975 3 00000	FICA AND MEDICARE INSURANCE	121.79	121.79
10 2511 6232 0100 3 00000	MEDICARE	58.45	58.45
10 2511 6232 1920 3 00000	MEDICARE	0.00	0.00
10 2511 6232 1985 3 00000	MEDICARE	0.00	0.00
10 2511 6232 3935 3 00000	MEDICARE	11.48	11.48
10 2511 6232 3940 3 00000	MEDICARE	0.00	0.00
10 2511 6232 6975 3 00000	MEDICARE	28.48	28.48
10 2525 6231 0100 3 00000	FICA AND MEDICARE INSURANCE	481.98	481.98
10 2525 6232 0100 3 00000	MEDICARE	112.73	112.73
10 2541 6231 0100 3 00000	FICA AND MEDICARE INSURANCE	539.71	539.71
10 2541 6232 0100 3 00000	MEDICARE	126.23	126.23
10 2546 6231 0000 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2546 6232 0000 3 00000	MEDICARE	0.00	0.00
10 2551 6232 6975 3 00000	MEDICARE	0.00	0.00
10 2561 6231 0000 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2561 6232 0000 3 00000	MEDICARE	0.00	0.00
10 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

Account Number	Account Description	Expended During Month	Expenditures to Date
10 3512 6232 6975 3 00000	MEDICARE	0.00	0.00
10 3512 6232 6975 4 40001	MEDICARE	0.00	0.00
10 3812 6231 0000 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 3812 6231 1920 4 40001	FICA AND MEDICARE INSURANCE	0.00	0.00
10 3812 6231 1985 4 40001	FICA AND MEDICARE INSURANCE	0.00	0.00
10 3812 6231 3935 4 40001	FICA AND MEDICARE INSURANCE	0.00	0.00
10 3812 6231 3940 4 40001	FICA AND MEDICARE INSURANCE	0.00	0.00
10 3812 6231 6975 4 40001	FICA AND MEDICARE INSURANCE	0.00	0.00
10 3812 6232 0000 3 00000	MEDICARE	0.00	0.00
10 3812 6232 1920 4 40001	MEDICARE	0.00	0.00
10 3812 6232 1985 4 40001	MEDICARE	0.00	0.00
10 3812 6232 3935 4 40001	MEDICARE	0.00	0.00
10 3812 6232 3940 4 40001	MEDICARE	0.00	0.00
10 3812 6232 6975 4 40001	FICA AND MEDICARE INSURANCE	0.00	0.00
10 3912 6231 0000 4 45100	FICA AND MEDICARE INSURANCE	0.00	0.00
10 3912 6231 1920 4 40001	FICA AND MEDICARE INSURANCE	0.00	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 4 40001	FICA AND MEDICARE INSURANCE	0.00	0.00
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 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 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 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 4 40001	MEDICARE	0.00	0.00
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 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 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 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 4 40001	FICA AND MEDICARE INSURANCE	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 4 40001	MEDICARE	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 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 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 6232 0000 3 00000	MEDICARE	0.00	0.00
20 1131 6232 0000 3 06500	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 3940 3 00000	MEDICARE	0.00	0.00
20 1131 6232 3940 4 40001	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 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 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 6232 0000 3 00000	MEDICARE	0.00	0.00
20 1151 6232 0000 3 05600	MEDICARE	0.00	0.00

Account Number	Account Description	Expended During Month	Expenditures to Date
20 1151 6232 0000 3 06500	MEDICARE	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 1985 3 00000	MEDICARE	0.00	0.00
20 1151 6232 1985 4 40001	MEDICARE	0.00	0.00
20 1191 6231 0000 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1191 6231 0000 3 05100	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1191 6231 1920 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1191 6231 1920 4 40001	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1191 6231 1920 4 42400	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1191 6231 1985 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1191 6231 1985 4 40001	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1191 6231 1985 4 42400	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1191 6231 3935 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1191 6231 3935 4 40001	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1191 6231 3935 4 42400	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1191 6231 3940 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1191 6231 3940 4 40001	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1191 6231 3940 4 42400	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1191 6231 6975 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1191 6231 6975 4 40001	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1191 6231 6975 4 42400	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1191 6232 0000 3 00000	MEDICARE	0.00	0.00
20 1191 6232 0000 3 05100	MEDICARE	0.00	0.00
20 1191 6232 1920 3 00000	MEDICARE	0.00	0.00
20 1191 6232 1920 4 40001	MEDICARE	0.00	0.00
20 1191 6232 1920 4 42400	MEDICARE	0.00	0.00
20 1191 6232 1985 3 00000	MEDICARE	0.00	0.00
20 1191 6232 1985 4 40001	MEDICARE	0.00	0.00
20 1191 6232 1985 4 42400	MEDICARE	0.00	0.00
20 1191 6232 3935 3 00000	MEDICARE	0.00	0.00
20 1191 6232 3935 4 40001	MEDICARE	0.00	0.00
20 1191 6232 3935 4 42400	MEDICARE	0.00	0.00
20 1191 6232 3940 3 00000	MEDICARE	0.00	0.00
20 1191 6232 3940 4 40001	MEDICARE	0.00	0.00
20 1191 6232 3940 4 42400	MEDICARE	0.00	0.00
20 1191 6232 6975 3 00000	MEDICARE	0.00	0.00
20 1191 6232 6975 4 40001	MEDICARE	0.00	0.00
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 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 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 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 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 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 3 12210	MEDICARE	0.00	0.00
20 1221 6232 1920 4 44100	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 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 3 12210	MEDICARE	0.00	0.00
20 1221 6232 6975 4 44100	MEDICARE	0.00	0.00
20 1251 6231 0000 4 45100	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 45100	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1251 6231 3935 4 40001	FICA AND MEDICARE INSURANCE	0.00	0.00

Account Number	Account Description	Expended During Month	Expenditures to Date
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 4 40001	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 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 45100	MEDICARE	0.00	0.00
20 1251 6232 3935 4 40001	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 4 40001	MEDICARE	0.00	0.00
20 1251 6232 6975 4 45100	MEDICARE	0.00	0.00
20 1271 6231 0000 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1271 6231 0000 4 46200	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1271 6231 0100 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1271 6231 1920 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1271 6231 1920 4 40001	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1271 6231 1920 4 46200	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1271 6231 1985 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1271 6231 1985 4 40001	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1271 6231 1985 4 46200	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1271 6231 3935 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1271 6231 3935 4 40001	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1271 6231 3935 4 46200	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1271 6231 3940 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1271 6231 3940 4 40001	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1271 6231 3940 4 46200	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1271 6231 6975 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1271 6231 6975 4 40001	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1271 6231 6975 4 46200	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1271 6232 0000 3 00000	MEDICARE	0.00	0.00
20 1271 6232 0000 4 46200	MEDICARE	0.00	0.00
20 1271 6232 0100 3 00000	MEDICARE	0.00	0.00
20 1271 6232 1920 3 00000	MEDICARE	0.00	0.00
20 1271 6232 1920 4 40001	MEDICARE	0.00	0.00
20 1271 6232 1920 4 46200	MEDICARE	0.00	0.00
20 1271 6232 1985 3 00000	MEDICARE	0.00	0.00
20 1271 6232 1985 4 40001	MEDICARE	0.00	0.00
20 1271 6232 1985 4 46200	MEDICARE	0.00	0.00
20 1271 6232 3935 3 00000	MEDICARE	0.00	0.00
20 1271 6232 3935 4 40001	MEDICARE	0.00	0.00
20 1271 6232 3935 4 46200	MEDICARE	0.00	0.00
20 1271 6232 3940 3 00000	MEDICARE	0.00	0.00
20 1271 6232 3940 4 40001	MEDICARE	0.00	0.00
20 1271 6232 3940 4 46200	MEDICARE	0.00	0.00
20 1271 6232 6975 3 00000	MEDICARE	0.00	0.00
20 1271 6232 6975 4 40001	MEDICARE	0.00	0.00
20 1271 6232 6975 4 46200	MEDICARE	0.00	0.00
20 1281 6231 6975 4 44201	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1281 6232 6975 4 44201	MEDICARE	0.00	0.00
20 1411 6231 0000 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1411 6231 1920 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1411 6231 3935 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1411 6231 3940 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1411 6231 6975 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1411 6232 0000 3 00000	MEDICARE	0.00	0.00
20 1411 6232 1920 3 00000	MEDICARE	0.00	0.00
20 1411 6232 3935 3 00000	MEDICARE	0.00	0.00
20 1411 6232 3940 3 00000	MEDICARE	0.00	0.00
20 1411 6232 6975 3 00000	MEDICARE	0.00	0.00
20 1421 6231 0000 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1421 6231 1920 1 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1421 6231 1985 1 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1421 6231 1985 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1421 6231 3935 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1421 6231 3940 1 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1421 6232 0000 3 00000	MEDICARE	0.00	0.00
20 1421 6232 1920 1 00000	MEDICARE	0.00	0.00
20 1421 6232 1985 1 00000	MEDICARE	0.00	0.00
20 1421 6232 1985 3 00000	MEDICARE	0.00	0.00
20 1421 6232 3935 3 00000	MEDICARE	0.00	0.00
20 1421 6232 3940 1 00000	MEDICARE	0.00	0.00
20 1613 6231 1920 4 46200	FICA AND MEDICARE INSURANCE	0.00	0.00

Account Number	Account Description	Expended During Month	Expenditures to Date
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 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 2113 6231 1920 4 40001	FICA AND MEDICARE INSURANCE	0.00	0.00
20 2113 6231 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 3940 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 2113 6231 3940 4 40001	FICA AND MEDICARE INSURANCE	0.00	0.00
20 2113 6231 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 6232 0000 3 05100	MEDICARE	0.00	0.00
20 2113 6232 1920 3 00000	MEDICARE	0.00	0.00
20 2113 6232 1920 4 40001	MEDICARE	0.00	0.00
20 2113 6232 3935 3 00000	MEDICARE	0.00	0.00
20 2113 6232 3935 4 40001	MEDICARE	0.00	0.00
20 2113 6232 3940 3 00000	MEDICARE	0.00	0.00
20 2113 6232 3940 4 40001	MEDICARE	0.00	0.00
20 2113 6232 6975 3 00000	MEDICARE	0.00	0.00
20 2113 6232 6975 4 40001	MEDICARE	0.00	0.00
20 2121 6231 0000 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 2121 6232 0000 3 00000	MEDICARE	0.00	0.00
20 2122 6231 0000 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 2122 6231 0000 3 05100	FICA AND MEDICARE INSURANCE	0.00	0.00
20 2122 6231 1985 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 2122 6231 1985 4 40001	FICA AND MEDICARE INSURANCE	0.00	0.00
20 2122 6231 3935 4 40001	FICA AND MEDICARE INSURANCE	0.00	0.00
20 2122 6232 0000 3 00000	MEDICARE	0.00	0.00
20 2122 6232 0000 3 05100	MEDICARE	0.00	0.00
20 2122 6232 1985 3 00000	MEDICARE	0.00	0.00
20 2122 6232 1985 4 40001	MEDICARE	0.00	0.00
20 2122 6232 3935 4 40001	MEDICARE	0.00	0.00
20 2134 6231 0000 3 00000	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	0.00	0.00
20 2134 6231 3935 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 2134 6231 3935 4 40001	FICA AND MEDICARE INSURANCE	0.00	0.00
20 2134 6231 3940 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 2134 6231 3940 4 40001	FICA AND MEDICARE INSURANCE	0.00	0.00
20 2134 6231 6975 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 2134 6231 6975 4 40001	FICA AND MEDICARE INSURANCE	0.00	0.00
20 2134 6232 0000 3 00000	MEDICARE	0.00	0.00
20 2134 6232 1920 3 00000	MEDICARE	0.00	0.00
20 2134 6232 1920 4 40001	MEDICARE	0.00	0.00
20 2134 6232 3935 3 00000	MEDICARE	0.00	0.00
20 2134 6232 3935 4 40001	MEDICARE	0.00	0.00
20 2134 6232 3940 3 00000	MEDICARE	0.00	0.00
20 2134 6232 3940 4 40001	MEDICARE	0.00	0.00
20 2134 6232 6975 3 00000	MEDICARE	0.00	0.00
20 2134 6232 6975 4 40001	MEDICARE	0.00	0.00
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 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 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 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

Account Number	Account Description	Expended During Month	Expenditures to Date
20 2212 6231 1920 4 40001	FICA AND MEDICARE INSURANCE	0.00	0.00
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 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 2212 6231 1985 4 40001	FICA AND MEDICARE INSURANCE	0.00	0.00
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	0.00	0.00
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	0.00	0.00
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 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 2212 6231 6975 4 40001	FICA AND MEDICARE INSURANCE	0.00	0.00
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	0.00	0.00
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 3 00000	MEDICARE	0.00	0.00
20 2212 6232 1985 4 40001	MEDICARE	0.00	0.00
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	0.00	0.00
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	0.00	0.00
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 3 00000	MEDICARE	0.00	0.00
20 2212 6232 6975 4 40001	MEDICARE	0.00	0.00
20 2212 6232 6975 4 45100	MEDICARE	0.00	0.00
20 2212 6232 6975 4 46500	MEDICARE	0.00	0.00
20 2222 6231 0000 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 2222 6231 1920 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 2222 6231 1920 4 40001	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	0.00	0.00
20 2222 6231 3935 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 2222 6231 3935 4 40001	FICA AND MEDICARE INSURANCE	0.00	0.00
20 2222 6231 3940 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 2222 6231 3940 4 40001	FICA AND MEDICARE INSURANCE	0.00	0.00
20 2222 6231 6975 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 2222 6231 6975 4 40001	FICA AND MEDICARE INSURANCE	0.00	0.00
20 2222 6232 0000 3 00000	MEDICARE	0.00	0.00
20 2222 6232 1920 3 00000	MEDICARE	0.00	0.00
20 2222 6232 1920 4 40001	MEDICARE	0.00	0.00
20 2222 6232 1985 3 00000	MEDICARE	0.00	0.00
20 2222 6232 1985 4 40001	MEDICARE	0.00	0.00
20 2222 6232 3935 3 00000	MEDICARE	0.00	0.00
20 2222 6232 3935 4 40001	MEDICARE	0.00	0.00
20 2222 6232 3940 3 00000	MEDICARE	0.00	0.00
20 2222 6232 3940 4 40001	MEDICARE	0.00	0.00
20 2222 6232 6975 3 00000	MEDICARE	0.00	0.00
20 2222 6232 6975 4 40001	MEDICARE	0.00	0.00
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 3 00000	FICA AND MEDICARE INSURANCE	1,028.55	1,028.55
20 2321 6232 0100 3 00000	MEDICARE	240.55	240.55
20 2329 6231 0100 3 12210	FICA AND MEDICARE INSURANCE	0.00	0.00
20 2329 6231 1920 3 12210	FICA AND MEDICARE INSURANCE	0.00	0.00
20 2329 6231 1985 3 12210	FICA AND MEDICARE INSURANCE	0.00	0.00
20 2329 6231 3935 3 12210	FICA AND MEDICARE INSURANCE	0.00	0.00
20 2329 6231 3940 3 12210	FICA AND MEDICARE INSURANCE	0.00	0.00
20 2329 6231 6975 3 12210	FICA AND MEDICARE INSURANCE	0.00	0.00
20 2329 6232 0100 3 12210	MEDICARE	0.00	0.00

Account Number	Account Description	Expended During Month	Expenditures to Date
20 2329 6232 1920 3 12210	MEDICARE	0.00	0.00
20 2329 6232 1985 3 12210	MEDICARE	0.00	0.00
20 2329 6232 3935 3 12210	MEDICARE	0.00	0.00
20 2329 6232 3940 3 12210	MEDICARE	0.00	0.00
20 2329 6232 6975 3 12210	MEDICARE	0.00	0.00
20 2411 6231 0000 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 2411 6231 0000 3 05100	DO NOT USE	0.00	0.00
20 2411 6231 1920 3 00000	FICA AND MEDICARE INSURANCE	497.68	497.68
20 2411 6231 1920 4 40001	FICA AND MEDICARE INSURANCE	0.00	0.00
20 2411 6231 1985 3 00000	FICA AND MEDICARE INSURANCE	557.21	557.21
20 2411 6231 1985 4 40001	FICA AND MEDICARE INSURANCE	0.00	0.00
20 2411 6231 3935 3 00000	FICA AND MEDICARE INSURANCE	462.65	462.65
20 2411 6231 3935 4 40001	FICA AND MEDICARE INSURANCE	0.00	0.00
20 2411 6231 3940 3 00000	FICA AND MEDICARE INSURANCE	279.93	279.93
20 2411 6231 3940 4 40001	FICA AND MEDICARE INSURANCE	0.00	0.00
20 2411 6231 6975 3 00000	FICA AND MEDICARE INSURANCE	638.52	638.52
20 2411 6231 6975 4 40001	FICA AND MEDICARE INSURANCE	0.00	0.00
20 2411 6232 0000 3 00000	MEDICARE	0.00	0.00
20 2411 6232 0000 3 05100	DO NOT USE	0.00	0.00
20 2411 6232 1920 3 00000	MEDICARE	116.40	116.40
20 2411 6232 1920 4 40001	MEDICARE	0.00	0.00
20 2411 6232 1985 3 00000	MEDICARE	130.31	130.31
20 2411 6232 1985 4 40001	MEDICARE	0.00	0.00
20 2411 6232 3935 3 00000	MEDICARE	108.20	108.20
20 2411 6232 3935 4 40001	MEDICARE	0.00	0.00
20 2411 6232 3940 3 00000	MEDICARE	65.46	65.46
20 2411 6232 3940 4 40001	MEDICARE	0.00	0.00
20 2411 6232 6975 3 00000	MEDICARE	149.34	149.34
20 2411 6232 6975 4 40001	MEDICARE	0.00	0.00
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 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 3512 6231 6975 4 40001	FICA AND MEDICARE INSURANCE	0.00	0.00
20 3512 6231 6975 4 45100	FICA AND MEDICARE INSURANCE	0.00	0.00
20 3512 6232 6975 3 00000	MEDICARE	0.00	0.00
20 3512 6232 6975 4 40001	MEDICARE	0.00	0.00
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 4 40001	FICA AND MEDICARE INSURANCE	0.00	0.00
20 3812 6231 1985 4 40001	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 3940 4 40001	FICA AND MEDICARE INSURANCE	0.00	0.00
20 3812 6231 6975 4 40001	FICA AND MEDICARE INSURANCE	0.00	0.00
20 3812 6232 0000 3 00000	MEDICARE	0.00	0.00
20 3812 6232 1920 4 40001	MEDICARE	0.00	0.00
20 3812 6232 1985 4 40001	MEDICARE	0.00	0.00
20 3812 6232 3935 4 40001	MEDICARE	0.00	0.00
20 3812 6232 3940 4 40001	MEDICARE	0.00	0.00
20 3812 6232 6975 4 40001	MEDICARE	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 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 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

Account Number	Account Description	Expended During Month	Expenditures to Date
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 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		8,048.81	8,048.81

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	1,377.35	1,377.35
10 1131 6241 3935 3 00000	EMPLOYEE INSURANCE	0.00	0.00
10 1131 6241 3935 4 40001	EMPLOYEE INSURANCE	1,327.02	1,327.02
10 1131 6241 3940 3 00000	EMPLOYEE INSURANCE	0.00	0.00
10 1131 6241 3940 4 40001	EMPLOYEE INSURANCE	461.43	461.43
10 1151 6241 1920 3 00000	EMPLOYEE INSURANCE	0.00	0.00
10 1151 6241 1920 4 40001	EMPLOYEE INSURANCE	820.30	820.30
10 1151 6241 1985 3 00000	EMPLOYEE INSURANCE	0.00	0.00
10 1151 6241 1985 4 40001	EMPLOYEE INSURANCE	0.00	0.00
10 1221 6241 1920 3 12210	EMPLOYEE INSURANCE	470.42	470.42
10 1221 6241 1920 4 44100	EMPLOYEE INSURANCE	0.00	0.00
10 1221 6241 1985 3 12210	EMPLOYEE INSURANCE	370.27	370.27
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 3940 3 12210	EMPLOYEE INSURANCE	264.61	264.61
10 1221 6241 3940 4 44100	EMPLOYEE INSURANCE	0.00	0.00
10 1221 6241 6975 3 12210	EMPLOYEE INSURANCE	4.80	4.80
10 1221 6241 6975 4 44100	EMPLOYEE INSURANCE	0.00	0.00
10 1251 6241 0000 4 45100	EMPLOYEE INSURANCE	0.00	0.00
10 1251 6241 1920 4 45100	EMPLOYEE INSURANCE	0.00	0.00
10 1251 6241 1985 4 45100	EMPLOYEE INSURANCE	0.00	0.00
10 1251 6241 3935 4 45100	EMPLOYEE INSURANCE	0.00	0.00
10 1251 6241 3940 4 45100	EMPLOYEE INSURANCE	0.00	0.00
10 1251 6241 6975 4 40001	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 1411 6241 0000 3 00000	EMPLOYEE INSURANCE	0.00	0.00
10 2113 6241 1920 3 00000	EMPLOYEE INSURANCE	0.00	0.00
10 2113 6241 1985 3 00000	EMPLOYEE INSURANCE	0.00	0.00
10 2113 6241 1985 4 40001	EMPLOYEE INSURANCE	0.00	0.00
10 2113 6241 3935 3 00000	EMPLOYEE INSURANCE	0.00	0.00
10 2113 6241 3940 3 00000	EMPLOYEE INSURANCE	0.00	0.00
10 2113 6241 6975 3 00000	EMPLOYEE INSURANCE	0.00	0.00
10 2113 6241 6975 4 40001	EMPLOYEE INSURANCE	0.00	0.00
10 2121 6241 0000 3 00000	EMPLOYEE INSURANCE	0.00	0.00
10 2122 6241 0000 3 00000	EMPLOYEE INSURANCE	0.00	0.00
10 2122 6241 1920 3 00000	EMPLOYEE INSURANCE	0.00	0.00
10 2122 6241 1920 4 40001	EMPLOYEE INSURANCE	0.00	0.00
10 2122 6241 1985 3 00000	EMPLOYEE INSURANCE	0.00	0.00
10 2122 6241 1985 4 40001	EMPLOYEE INSURANCE	0.00	0.00
10 2122 6241 3940 3 00000	EMPLOYEE INSURANCE	0.00	0.00
10 2125 6241 1920 4 40001	EMPLOYEE INSURANCE	2.41	2.41
10 2125 6241 1920 4 45102	EMPLOYEE INSURANCE	0.00	0.00
10 2125 6241 1985 4 40001	EMPLOYEE INSURANCE	0.00	0.00
10 2125 6241 3935 4 40001	EMPLOYEE INSURANCE	0.00	0.00
10 2125 6241 3940 4 40001	EMPLOYEE INSURANCE	(0.01)	(0.01)
10 2125 6241 6975 4 40001	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	0.00	0.00
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	428.23	428.23
10 2191 6241 1985 3 00000	EMPLOYEE INSURANCE	0.00	0.00

Account Number	Account Description	Expended During Month	Expenditures to Date
10 2191 6241 1985 4 40001	EMPLOYEE INSURANCE	367.15	367.15
10 2191 6241 3935 3 00000	EMPLOYEE INSURANCE	0.00	0.00
10 2191 6241 3935 4 40001	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	240.89	240.89
10 2191 6241 6975 3 00000	EMPLOYEE INSURANCE	0.00	0.00
10 2191 6241 6975 4 40001	EMPLOYEE INSURANCE	367.15	367.15
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	0.00	0.00
10 2212 6241 6975 3 00000	EMPLOYEE INSURANCE	0.00	0.00
10 2212 6241 6975 4 40001	EMPLOYEE INSURANCE	0.00	0.00
10 2222 6241 0000 3 00000	EMPLOYEE INSURANCE	0.00	0.00
10 2222 6241 6975 3 00000	EMPLOYEE INSURANCE	0.00	0.00
10 2225 6241 0000 3 00000	EMPLOYEE INSURANCE	0.00	0.00
10 2225 6241 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	0.00	0.00
10 2225 6241 6975 3 00000	EMPLOYEE INSURANCE	0.00	0.00
10 2225 6241 6975 4 40001	EMPLOYEE INSURANCE	954.19	954.19
10 2321 6241 0100 3 00000	EMPLOYEE INSURANCE	244.77	244.77
10 2322 6241 0100 3 00000	EMPLOYEE INSURANCE	225.41	225.41
10 2329 6241 0100 3 00000	EMPLOYEE INSURANCE	0.00	0.00
10 2331 6241 0100 3 00000	EMPLOYEE INSURANCE	1,145.78	1,145.78
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	247.97	247.97
10 2411 6241 1985 4 40001	EMPLOYEE INSURANCE	0.00	0.00
10 2411 6241 3935 3 00000	EMPLOYEE INSURANCE	224.16	224.16
10 2411 6241 3935 4 40001	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	523.06	523.06
10 2411 6241 6975 4 40001	EMPLOYEE INSURANCE	0.00	0.00
10 2511 6241 0100 3 00000	EMPLOYEE INSURANCE	373.61	373.61
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 3935 3 00000	EMPLOYEE INSURANCE	146.86	146.86
10 2511 6241 3940 3 00000	EMPLOYEE INSURANCE	0.00	0.00
10 2511 6241 6975 3 00000	EMPLOYEE INSURANCE	471.52	471.52
10 2525 6241 0100 3 00000	EMPLOYEE INSURANCE	819.69	819.69
10 2541 6241 0100 3 00000	EMPLOYEE INSURANCE	373.61	373.61
10 2551 6241 0100 3 00000	EMPLOYEE INSURANCE	0.00	0.00
10 2645 6241 0000 3 00000	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 4 40001	EMPLOYEE INSURANCE	16,390.50	16,390.50
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	7,928.56	7,928.56
20 1131 6241 3940 3 00000	EMPLOYEE INSURANCE	0.00	0.00
20 1131 6241 3940 4 40001	EMPLOYEE INSURANCE	2,453.62	2,453.62
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	6,812.22	6,812.22
20 1151 6241 1985 3 00000	EMPLOYEE INSURANCE	0.00	0.00
20 1151 6241 1985 4 40001	EMPLOYEE INSURANCE	9,828.53	9,828.53

Account Number	Account Description	Expended During Month	Expenditures to Date
20 1211 6241 6975 3 00000	EMPLOYEE INSURANCE	0.00	0.00
20 1211 6241 6975 4 40001	EMPLOYEE INSURANCE	367.15	367.15
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	595.63	595.63
20 1221 6241 1920 4 44100	EMPLOYEE INSURANCE	0.00	0.00
20 1221 6241 1985 3 12210	EMPLOYEE INSURANCE	1,748.90	1,748.90
20 1221 6241 1985 4 44100	EMPLOYEE INSURANCE	0.00	0.00
20 1221 6241 3935 3 12210	EMPLOYEE INSURANCE	739.10	739.10
20 1221 6241 3935 4 44100	EMPLOYEE INSURANCE	0.00	0.00
20 1221 6241 3940 3 12210	EMPLOYEE INSURANCE	335.05	335.05
20 1221 6241 3940 4 44100	EMPLOYEE INSURANCE	0.00	0.00
20 1221 6241 6975 3 12210	EMPLOYEE INSURANCE	879.25	879.25
20 1221 6241 6975 4 44100	EMPLOYEE INSURANCE	0.00	0.00
20 1251 6241 0000 4 45100	EMPLOYEE INSURANCE	0.00	0.00
20 1251 6241 1920 4 40001	EMPLOYEE INSURANCE	345.42	345.42
20 1251 6241 1920 4 45100	EMPLOYEE INSURANCE	21.73	21.73
20 1251 6241 1920 4 45102	EMPLOYEE INSURANCE	0.00	0.00
20 1251 6241 1985 4 45100	EMPLOYEE INSURANCE	0.00	0.00
20 1251 6241 3935 4 40001	EMPLOYEE INSURANCE	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 4 40001	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	987.88	987.88
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	1,285.23	1,285.23
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	1,661.86	1,661.86
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	555.69	555.69
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	2,033.81	2,033.81
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 44201	EMPLOYEE INSURANCE	0.00	0.00
20 1411 6241 0000 3 00000	EMPLOYEE INSURANCE	0.00	0.00
20 1613 6241 0000 4 46200	EMPLOYEE INSURANCE	0.00	0.00
20 1613 6241 3935 4 46200	EMPLOYEE INSURANCE	0.00	0.00
20 2113 6241 1920 3 00000	EMPLOYEE INSURANCE	0.00	0.00
20 2113 6241 1920 4 40001	EMPLOYEE INSURANCE	0.00	0.00
20 2113 6241 3935 3 00000	EMPLOYEE INSURANCE	0.00	0.00
20 2113 6241 3935 4 40001	EMPLOYEE INSURANCE	0.00	0.00
20 2113 6241 3940 3 00000	EMPLOYEE INSURANCE	0.00	0.00
20 2113 6241 3940 4 40001	EMPLOYEE INSURANCE	0.00	0.00
20 2113 6241 6975 3 00000	EMPLOYEE INSURANCE	0.00	0.00
20 2113 6241 6975 4 40001	EMPLOYEE INSURANCE	0.00	0.00
20 2121 6241 0000 3 00000	EMPLOYEE INSURANCE	0.00	0.00
20 2122 6241 0000 3 00000	EMPLOYEE INSURANCE	0.00	0.00
20 2122 6241 1985 3 00000	EMPLOYEE INSURANCE	0.00	0.00
20 2122 6241 1985 4 40001	EMPLOYEE INSURANCE	0.00	0.00
20 2122 6241 3935 4 40001	EMPLOYEE INSURANCE	37.16	37.16
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	0.00	0.00
20 2134 6241 3935 3 00000	EMPLOYEE INSURANCE	0.00	0.00
20 2134 6241 3935 4 40001	EMPLOYEE INSURANCE	0.00	0.00
20 2134 6241 3940 3 00000	EMPLOYEE INSURANCE	0.00	0.00
20 2134 6241 3940 4 40001	EMPLOYEE INSURANCE	0.00	0.00
20 2134 6241 6975 3 00000	EMPLOYEE INSURANCE	0.00	0.00
20 2134 6241 6975 4 40001	EMPLOYEE INSURANCE	0.00	0.00
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	0.00	0.00

Account Number	Account Description	Expended During Month	Expenditures to Date
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	0.00	0.00
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	0.00	0.00
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	333.11	333.11
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	0.00	0.00
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	0.00	0.00
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	0.00	0.00
20 2222 6241 1985 3 00000	EMPLOYEE INSURANCE	0.00	0.00
20 2222 6241 1985 4 40001	EMPLOYEE INSURANCE	0.00	0.00
20 2222 6241 3935 3 00000	EMPLOYEE INSURANCE	0.00	0.00
20 2222 6241 3935 4 40001	EMPLOYEE INSURANCE	0.00	0.00
20 2222 6241 3940 3 00000	EMPLOYEE INSURANCE	0.00	0.00
20 2222 6241 3940 4 40001	EMPLOYEE INSURANCE	0.00	0.00
20 2222 6241 6975 3 00000	EMPLOYEE INSURANCE	0.00	0.00
20 2222 6241 6975 4 40001	EMPLOYEE INSURANCE	0.00	0.00
20 2321 6241 0100 3 00000	EMPLOYEE INSURANCE	863.15	863.15
20 2329 6241 0100 3 12210	EMPLOYEE INSURANCE	0.00	0.00
20 2329 6241 1920 3 12210	EMPLOYEE INSURANCE	0.00	0.00
20 2329 6241 1985 3 12210	EMPLOYEE INSURANCE	0.00	0.00
20 2329 6241 3935 3 12210	EMPLOYEE INSURANCE	0.00	0.00
20 2329 6241 3940 3 12210	EMPLOYEE INSURANCE	0.00	0.00
20 2329 6241 6975 3 12210	EMPLOYEE INSURANCE	0.00	0.00
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	768.85	768.85
20 2411 6241 1920 4 40001	EMPLOYEE INSURANCE	0.00	0.00
20 2411 6241 1985 3 00000	EMPLOYEE INSURANCE	934.02	934.02
20 2411 6241 1985 4 40001	EMPLOYEE INSURANCE	0.00	0.00
20 2411 6241 3935 3 00000	EMPLOYEE INSURANCE	352.98	352.98
20 2411 6241 3935 4 40001	EMPLOYEE INSURANCE	0.00	0.00
20 2411 6241 3940 3 00000	EMPLOYEE INSURANCE	432.50	432.50
20 2411 6241 3940 4 40001	EMPLOYEE INSURANCE	0.00	0.00
20 2411 6241 6975 3 00000	EMPLOYEE INSURANCE	851.57	851.57
20 2411 6241 6975 4 40001	EMPLOYEE INSURANCE	0.00	0.00
20 2525 6241 0100 3 00000	EMPLOYEE INSURANCE	0.00	0.00
20 3512 6241 6975 3 00000	EMPLOYEE INSURANCE	0.00	0.00
20 3512 6241 6975 4 40001	EMPLOYEE INSURANCE	0.00	0.00
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		71,796.12	71,796.12

Expenditure Object Part 3 6260 WORKERS' COMP INSURANCE

10 2222 6261 0000 3 00000	WORKMEN'S COMPENSATION INSURANCE	0.00	0.00
10 2411 6261 0000 3 00000	WORKMEN'S COMPENSATION INSURANCE	0.00	0.00
10 2541 6261 0000 3 00000	WORKMEN'S COMPENSATION INSURANCE	0.00	0.00
6260 WORKERS' COMP INSURANCE		0.00	0.00

Expenditure Object Part 3 6270 UNEMPLOYMENT COMP

10 1111 6271 6975 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
10 1111 6271 6975 4 40001	UNEMPLOYMENT COMPENSATION	0.00	0.00
10 1131 6271 3935 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
10 1131 6271 3935 4 40001	UNEMPLOYMENT COMPENSATION	0.00	0.00

Account Number	Account Description	Expended During Month	Expenditures to Date
10 1131 6271 3940 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
10 1131 6271 3940 4 40001	UNEMPLOYMENT COMPENSATION	0.00	0.00
10 1151 6271 1920 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
10 1151 6271 1920 4 40001	UNEMPLOYMENT COMPENSATION	0.00	0.00
10 1151 6271 1985 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
10 1151 6271 1985 4 40001	UNEMPLOYMENT COMPENSATION	0.00	0.00
10 1191 6271 0000 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
10 1191 6271 1920 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
10 1191 6271 1985 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
10 1191 6271 3935 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
10 1191 6271 3940 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
10 1191 6271 6975 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
10 1221 6271 1985 3 12210	UNEMPLOYMENT COMPENSATION	0.00	0.00
10 1251 6271 1920 4 45100	UNEMPLOYMENT COMPENSATION	0.00	0.00
10 1251 6271 3935 4 45100	UNEMPLOYMENT COMPENSATION	0.00	0.00
10 1251 6271 3940 4 45100	UNEMPLOYMENT COMPENSATION	0.00	0.00
10 1251 6271 6975 4 45100	UNEMPLOYMENT COMPENSATION	0.00	0.00
10 1271 6271 0000 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
10 1271 6271 1985 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
10 1411 6271 0000 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
10 1411 6271 1920 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
10 1411 6271 3940 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
10 1421 6271 1985 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
10 1421 6271 6975 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
10 2113 6271 1985 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
10 2113 6271 3935 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
10 2113 6271 6975 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
10 2122 6271 0000 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
10 2134 6271 6975 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
10 2191 6271 0000 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
10 2191 6271 1920 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
10 2191 6271 1985 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
10 2191 6271 3935 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
10 2191 6271 6975 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
10 2222 6271 0000 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
10 2222 6271 6975 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
10 2225 6271 0000 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
10 2225 6271 1985 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
10 2225 6271 3935 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
10 2321 6271 0100 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
10 2321 6271 0100 3 05100	UNEMPLOYMENT COMPENSATION	0.00	0.00
10 2411 6271 0000 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
10 2411 6271 0000 3 02200	UNEMPLOYMENT COMPENSATION	0.00	0.00
10 2411 6271 1920 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
10 2411 6271 1985 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
10 2411 6271 3935 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
10 2411 6271 3940 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
10 2411 6271 6975 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
10 2525 6271 0100 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
10 2546 6271 0000 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
10 2561 6271 0000 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
10 3812 6271 0000 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
10 3912 6271 1920 4 40001	UNEMPLOYMENT COMPENSATION	0.00	0.00
10 3912 6271 1920 4 45100	UNEMPLOYMENT COMPENSATION	0.00	0.00
10 3912 6271 1985 4 40001	UNEMPLOYMENT COMPENSATION	0.00	0.00
10 3912 6271 1985 4 45100	UNEMPLOYMENT COMPENSATION	0.00	0.00
10 3912 6271 3935 4 40001	UNEMPLOYMENT COMPENSATION	0.00	0.00
10 3912 6271 3935 4 45100	UNEMPLOYMENT COMPENSATION	0.00	0.00
10 3912 6271 3940 4 40001	UNEMPLOYMENT COMPENSATION	0.00	0.00
10 3912 6271 3940 4 45100	UNEMPLOYMENT COMPENSATION	0.00	0.00
20 1111 6271 6975 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
20 1131 6271 0000 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
20 1131 6271 0000 3 06500	UNEMPLOYMENT COMPENSATION	0.00	0.00
20 1131 6271 3935 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
20 1131 6271 3940 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
20 1151 6271 0000 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
20 1151 6271 0000 3 05600	UNEMPLOYMENT COMPENSATION	0.00	0.00
20 1151 6271 1920 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
20 1151 6271 1985 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
20 1191 6271 0000 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
20 1191 6271 1920 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
20 1191 6271 1985 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
20 1191 6271 3935 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
20 1191 6271 3940 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
20 1191 6271 6975 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00

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

Expenditure Object Part 3 6310 PROFESSIONAL & TECHNICAL SERV

10 1111 6311 6975 3 00000	INSTRUCTIONAL SERVICES	0.00	0.00
10 1111 6311 6975 4 40001	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 1985 4 40001	INSTRUCTIONAL SERVICES	0.00	0.00
10 1131 6311 1985 4 46100	INSTRUCTIONAL SERVICES	0.00	0.00

Account Number	Account Description	Expended During Month	Expenditures to Date
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 3940 3 00000	INSTRUCTIONAL SERVICES	0.00	0.00
10 1131 6311 3940 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 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	1,029.76	1,029.76
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 46100	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 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 1221 6311 3935 3 12210	INSTRUCTIONAL SERVICES	0.00	0.00
10 1221 6311 6975 3 12210	INSTRUCTIONAL SERVICES	0.00	0.00
10 1221 6313 0000 3 12210	PUPIL SERVICES	0.00	0.00
10 1221 6313 0000 4 44100	PUPIL SERVICES	0.00	0.00
10 1221 6313 0100 3 12210	PUPIL SERVICES	0.00	0.00
10 1221 6313 1920 3 12210	PUPIL SERVICES	0.00	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	1,420.00	1,420.00
10 1221 6313 1985 4 44100	PUPIL SERVICES	0.00	0.00
10 1221 6313 3935 3 12210	PUPIL SERVICES	0.00	0.00
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 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 3935 3 12210	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 6975 3 12210	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 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 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

Account Number	Account Description	Expended During Month	Expenditures to Date
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 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 2122 6319 0000 3 00000	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 1985 3 00000	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 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 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 1985 1 11100	PUPIL SERVICES	0.00	0.00
10 2162 6313 1985 3 12210	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 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 2172 6313 1985 1 11100	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 44100	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

Account Number	Account Description	Expended During Month	Expenditures to Date
10 2212 6319 6975 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2212 6319 6975 4 40001	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 0000 1 12210	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 0000 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
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	6,245.71	6,245.71
10 2213 6319 0000 4 45100	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 0000 4 45100 999	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 0000 4 46100	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 0000 4 46200	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 0000 4 46500	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 0100 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 0100 3 12210	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 0100 4 40001	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 0100 4 45100	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 0100 4 46500	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 1920 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 1920 3 12210	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 1920 4 40001	OTHER PROF/TECHNICAL SERVICES	279.00	279.00
10 2213 6319 1920 4 45100	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 1920 4 45100 999	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 1920 4 46100	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 1920 4 46200	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 1920 4 46500	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 1920 4 46500 999	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 1985 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 1985 3 12210	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 1985 4 40001	OTHER PROF/TECHNICAL SERVICES	575.00	575.00
10 2213 6319 1985 4 45100	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 1985 4 45100 999	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 1985 4 46100	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 1985 4 46200	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 1985 4 46500	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 1985 4 46500 999	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 3935 1 11000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 3935 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 3935 3 12210	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 3935 4 40001	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 3935 4 45100	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 3935 4 46100	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 3935 4 46200	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 3935 4 46500	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 3935 4 46500 999	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 3940 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 3940 3 12210	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 3940 4 40001	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 3940 4 45100	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 3940 4 46200	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 3940 4 46500	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 6975 1 11400	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 6975 1 11500	OTHER PROF/TECHNICAL SERVICES	1,000.00	1,000.00
10 2213 6319 6975 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 6975 3 12210	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 6975 4 40001	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 6975 4 45100	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 6975 4 45100 999	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 6975 4 46100	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 6975 4 46200	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 6975 4 46500	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 6975 4 46500 999	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2225 6319 0000 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2311 6315 0100 3 00000	AUDIT SERVICES	0.00	0.00
10 2311 6317 0000 3 00000	LEGAL SERVICES	1,500.00	1,500.00
10 2311 6317 1920 3 00000	LEGAL SERVICES	0.00	0.00
10 2311 6317 1985 3 00000	LEGAL SERVICES	0.00	0.00
10 2311 6319 0000 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2321 6312 0100 3 00000	INSTRUCTIONAL PGM IMPROVEMENT	0.00	0.00
10 2321 6313 0100 3 00000	PUPIL SERVICES	0.00	0.00
10 2321 6317 0100 3 00000	LEGAL SERVICES	0.00	0.00
10 2321 6319 0000 3 00000	OTHER PROF/TECHNICAL SERVICES	69.97	69.97
10 2321 6319 0100 3 00000	OTHER PROF/TECHNICAL SERVICES	4,300.00	4,300.00
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

Account Number	Account Description	Expended During Month	Expenditures to Date
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 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 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 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	350.00	350.00
10 2521 6319 0000 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	4,132.80	4,132.80
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	12.64	12.64
10 2529 6319 3935 3 12210	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2529 6319 6975 3 12210	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 1920 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2542 6319 1985 3 00000	OTHER PROF/TECHNICAL SERVICES	4,285.00	4,285.00
10 2542 6319 3935 3 00000	OTHER PROF/TECHNICAL SERVICES	5,160.00	5,160.00
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	26,553.14	26,553.14
10 2546 6319 0099 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 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 3 00000	INSTRUCTIONAL SERVICES	0.00	0.00
10 3512 6311 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		56,913.02	56,913.02

Expenditure Object Part 3 6330 PROPERTY SERVICES

10 1111 6334 6975 3 00000	RENTALS-EQUIPMENT	0.00	0.00
10 1111 6334 6975 4 40001	RENTALS-EQUIPMENT	1,418.52	1,418.52

Account Number	Account Description	Expended During Month	Expenditures to Date
10 1131 6332 0000 3 00000	REPAIRS AND MAINTENANCE	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 3935 3 00000	RENTALS-EQUIPMENT	0.00	0.00
10 1131 6334 3935 4 40001	RENTALS-EQUIPMENT	2,369.76	2,369.76
10 1131 6334 3940 3 00000	RENTALS-EQUIPMENT	0.00	0.00
10 1131 6334 3940 4 40001	RENTALS-EQUIPMENT	397.86	397.86
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	517.85	517.85
10 1151 6334 1985 1 00000	RENTALS-EQUIPMENT	0.00	0.00
10 1151 6334 1985 3 00000	RENTALS-EQUIPMENT	0.00	0.00
10 1151 6334 1985 4 40001	RENTALS-EQUIPMENT	1,418.52	1,418.52
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	132.00	132.00
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	152.00	152.00
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 1920 3 00000	CLEANING SERVICES	511.92	511.92
10 2542 6331 1985 3 00000	CLEANING SERVICES	0.00	0.00
10 2542 6331 3935 3 00000	CLEANING SERVICES	196.56	196.56
10 2542 6331 3940 3 00000	CLEANING SERVICES	303.58	303.58
10 2542 6331 6975 3 00000	CLEANING SERVICES	131.04	131.04
10 2542 6332 0000 3 00000	REPAIRS AND MAINTENANCE	0.00	0.00
10 2542 6332 0098 3 00000	OTHER PROF/TECHNICAL SERVICES	2,400.00	2,400.00
10 2542 6332 0099 3 00000	REPAIRS AND MAINTENANCE	0.00	0.00
10 2542 6332 0100 3 00000	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	10.60	10.60
10 2542 6332 1985 3 00000	REPAIRS AND MAINTENANCE	2,183.00	2,183.00
10 2542 6332 3935 3 00000	REPAIRS AND MAINTENANCE	1,751.75	1,751.75
10 2542 6332 3940 1 00000	REPAIRS AND MAINTENANCE	0.00	0.00
10 2542 6332 3940 3 00000	REPAIRS AND MAINTENANCE	0.00	0.00
10 2542 6332 6975 3 00000	REPAIRS AND MAINTENANCE	489.20	489.20
10 2542 6333 0000 3 00000	RENTALS-LAND AND BUILDINGS	4,499.22	4,499.22
10 2542 6333 0099 3 00000	RENTALS-LAND AND BUILDINGS	2,325.00	2,325.00
10 2542 6333 0100 3 00000	RENTALS-LAND AND BUILDINGS	3,763.63	3,763.63
10 2542 6333 1920 3 00000	RENTALS-LAND AND BUILDINGS	0.00	0.00

Account Number	Account Description	Expended During Month	Expenditures to Date
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	0.00	0.00
10 2542 6334 1985 3 00000	RENTALS-EQUIPMENT	0.00	0.00
10 2542 6334 3935 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	363.76	363.76
10 2542 6335 0099 3 00000	WATER AND SEWER	0.00	0.00
10 2542 6335 1920 3 00000	WATER AND SEWER	450.78	450.78
10 2542 6335 1985 3 00000	WATER AND SEWER	369.77	369.77
10 2542 6335 3935 3 00000	WATER AND SEWER	1,107.89	1,107.89
10 2542 6335 3940 3 00000	WATER AND SEWER	210.20	210.20
10 2542 6335 6975 3 00000	WATER AND SEWER	1,710.09	1,710.09
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 1920 3 00000	TRASH REMOVAL	220.70	220.70
10 2542 6336 1985 3 00000	TRASH REMOVAL	0.00	0.00
10 2542 6336 3935 3 00000	TRASH REMOVAL	0.00	0.00
10 2542 6336 3940 3 00000	TRASH REMOVAL	137.00	137.00
10 2542 6336 6975 3 00000	TRASH REMOVAL	90.49	90.49
10 2542 6339 0000 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	0.00	0.00
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 1920 3 00000	REPAIRS AND MAINTENANCE	40.00	40.00
10 2543 6332 1985 3 00000	REPAIRS AND MAINTENANCE	830.00	830.00
10 2543 6332 3935 3 00000	REPAIRS AND MAINTENANCE	0.00	0.00
10 2543 6332 3940 3 00000	REPAIRS AND MAINTENANCE	120.00	120.00
10 2543 6332 6975 3 00000	REPAIRS AND MAINTENANCE	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 1920 3 00000	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 3940 3 00000	REPAIRS AND MAINTENANCE	0.00	0.00
10 2546 6332 6975 3 00000	REPAIRS AND MAINTENANCE	1,535.00	1,535.00
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 2572 6332 0000 3 00000	REPAIRS AND MAINTENANCE	0.00	0.00
10 2572 6334 0000 3 00000	RENTALS-EQUIPMENT	0.00	0.00
10 2574 6332 0000 3 00000	REPAIRS AND MAINTENANCE	0.00	0.00
10 2574 6334 0000 3 00000	RENTALS-EQUIPMENT	0.00	0.00
10 2911 6334 0000 3 00000	RENTALS-EQUIPMENT	0.00	0.00
10 3812 6333 1920 3 00000	RENTALS-LAND AND BUILDINGS	0.00	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
6330 PROPERTY SERVICES		32,157.69	32,157.69

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

Account Number	Account Description	Expended During Month	Expenditures to Date
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 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	0.00	0.00
10 1411 6343 1985 4 40001	TRAVEL	0.00	0.00
10 1411 6343 3935 3 00000	TRAVEL	0.00	0.00
10 1411 6349 0000 3 00000	OTHER TRANSPORTATION SERVICES	0.00	0.00
10 1421 6343 1920 1 00000	TRAVEL	0.00	0.00
10 1421 6343 1920 3 00000	TRAVEL	0.00	0.00
10 1421 6343 3940 3 00000	TRAVEL	0.00	0.00
10 2113 6343 1920 4 40001	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 2113 6343 3940 4 40001	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 2132 6343 0000 3 00000	TRAVEL	0.00	0.00
10 2134 6343 0000 3 00000	TRAVEL	0.00	0.00
10 2212 6343 0100 3 00000	TRAVEL	0.00	0.00
10 2212 6343 1920 3 00000	TRAVEL	0.00	0.00
10 2212 6343 1985 3 00000	TRAVEL	0.00	0.00
10 2212 6343 3935 3 00000	TRAVEL	0.00	0.00
10 2212 6343 3940 3 00000	TRAVEL	0.00	0.00
10 2212 6343 6975 3 00000	TRAVEL	0.00	0.00
10 2213 6343 0000 3 00000	TRAVEL	0.00	0.00
10 2213 6343 0000 3 12210	TRAVEL	0.00	0.00
10 2213 6343 0000 4 45100	TRAVEL	0.00	0.00
10 2213 6343 0000 4 46200	TRAVEL	0.00	0.00
10 2213 6343 0000 4 46500	TRAVEL	0.00	0.00
10 2213 6343 0099 3 00000	TRAVEL	0.00	0.00
10 2213 6343 0100 3 00000	TRAVEL	0.00	0.00
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	0.00	0.00
10 2213 6343 1920 4 45100	TRAVEL	0.00	0.00
10 2213 6343 1920 4 46500	TRAVEL	0.00	0.00
10 2213 6343 1920 4 46500 999	TRAVEL	0.00	0.00
10 2213 6343 1985 3 00000	TRAVEL	0.00	0.00
10 2213 6343 1985 3 12210	TRAVEL	0.00	0.00
10 2213 6343 1985 4 40001	TRAVEL	0.00	0.00
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	0.00	0.00
10 2213 6343 3940 4 45100	TRAVEL	0.00	0.00
10 2213 6343 3940 4 46500	TRAVEL	0.00	0.00
10 2213 6343 3940 4 46500 999	OTHER PROF/TECHNICAL SERVICES	0.00	0.00

Account Number	Account Description	Expended During Month	Expenditures to Date
10 2213 6343 6975 1 11500	TRAVEL	0.00	0.00
10 2213 6343 6975 3 00000	TRAVEL	0.00	0.00
10 2213 6343 6975 3 12210	TRAVEL	0.00	0.00
10 2213 6343 6975 4 40001	TRAVEL	0.00	0.00
10 2213 6343 6975 4 45100	TRAVEL	0.00	0.00
10 2213 6343 6975 4 46200	TRAVEL	0.00	0.00
10 2213 6343 6975 4 46500	TRAVEL	0.00	0.00
10 2225 6343 0000 3 00000	TRAVEL	0.00	0.00
10 2321 6343 0000 3 00000	TRAVEL	0.00	0.00
10 2321 6343 0100 3 00000	TRAVEL	0.00	0.00
10 2322 6343 0100 3 00000	TRAVEL	0.00	0.00
10 2329 6343 0100 3 00000	TRAVEL	0.00	0.00
10 2329 6343 0100 3 12210	TRAVEL	0.00	0.00
10 2411 6343 0000 3 00000	TRAVEL	0.00	0.00
10 2411 6343 0000 3 06500	TRAVEL	0.00	0.00
10 2411 6343 0099 3 00000	TRAVEL	0.00	0.00
10 2411 6343 1920 3 00000	TRAVEL	0.00	0.00
10 2411 6343 1985 3 00000	TRAVEL	0.00	0.00
10 2411 6343 1985 4 40001	TRAVEL	0.00	0.00
10 2411 6343 3935 3 00000	TRAVEL	0.00	0.00
10 2411 6343 3935 4 40001	TRAVEL	0.00	0.00
10 2411 6343 3940 3 00000	TRAVEL	0.00	0.00
10 2411 6343 6975 3 00000	TRAVEL	0.00	0.00
10 2525 6343 0100 3 00000	TRAVEL	0.00	0.00
10 2525 6343 3935 3 00000	TRAVEL	0.00	0.00
10 2525 6343 6975 3 00000	TRAVEL	0.00	0.00
10 2542 6342 3935 3 00000	OTHER PUPIL TRANSPORTATION	0.00	0.00
10 2551 6341 0000 3 00000	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10 2551 6341 0000 3 05100	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10 2551 6341 0000 3 12210	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10 2551 6341 1920 1 15100	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10 2551 6341 1920 3 00000	CONTRACTED PUPIL TRANSPORTATION	1,064.00	1,064.00
10 2551 6341 1920 3 15100	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10 2551 6341 1920 4 45100	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10 2551 6341 1985 1 15100	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10 2551 6341 1985 3 00000	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10 2551 6341 1985 3 15100	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10 2551 6341 1985 4 45100	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10 2551 6341 3935 1 15100	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10 2551 6341 3935 3 00000	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10 2551 6341 3935 3 15100	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10 2551 6341 3935 4 45100	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10 2551 6341 3940 1 15100	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10 2551 6341 3940 3 00000	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10 2551 6341 3940 3 15100	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10 2551 6341 3940 4 45100	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10 2551 6341 6975 1 15100	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10 2551 6341 6975 3 00000	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10 2551 6341 6975 4 45100	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10 2551 6342 0000 3 00000	OTHER PUPIL TRANSPORTATION	0.00	0.00
10 2551 6342 1920 1 00000	OTHER PUPIL TRANSPORTATION	0.00	0.00
10 2551 6342 1920 3 00000	OTHER PUPIL TRANSPORTATION	0.00	0.00
10 2551 6342 1920 4 45100	OTHER PUPIL TRANSPORTATION	0.00	0.00
10 2551 6342 1985 1 00000	OTHER PUPIL TRANSPORTATION	0.00	0.00
10 2551 6342 1985 1 15100	OTHER PUPIL TRANSPORTATION	0.00	0.00
10 2551 6342 1985 3 00000	OTHER PUPIL TRANSPORTATION	0.00	0.00
10 2551 6342 1985 4 45100	OTHER PUPIL TRANSPORTATION	0.00	0.00
10 2551 6342 3935 1 00000	OTHER PUPIL TRANSPORTATION	0.00	0.00
10 2551 6342 3935 1 15100	OTHER PUPIL TRANSPORTATION	0.00	0.00
10 2551 6342 3935 3 00000	OTHER PUPIL TRANSPORTATION	0.00	0.00
10 2551 6342 3940 1 00000	OTHER PUPIL TRANSPORTATION	0.00	0.00
10 2551 6342 3940 3 00000	OTHER PUPIL TRANSPORTATION	0.00	0.00
10 2551 6342 3940 4 45100	OTHER PUPIL TRANSPORTATION	0.00	0.00
10 2551 6342 6975 1 00000	OTHER PUPIL TRANSPORTATION	0.00	0.00
10 2551 6342 6975 3 00000	OTHER PUPIL TRANSPORTATION	0.00	0.00
10 2553 6341 0000 3 12210	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10 2553 6341 0000 3 12210 999	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10 2553 6341 1920 3 12210	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10 2553 6341 1985 3 12210	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10 2553 6341 3935 3 12210	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10 2553 6341 3940 3 12210	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10 2553 6341 6975 3 12210	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10 2553 6341 6975 3 12210 999	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10 2553 6342 1985 3 00000	OTHER PUPIL TRANSPORTATION	0.00	0.00
10 2553 6342 1985 3 12210	OTHER PUPIL TRANSPORTATION	0.00	0.00

Account Number	Account Description	Expended During Month	Expenditures to Date
10 2553 6342 3935 3 00000	OTHER PUPIL 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		1,064.00	1,064.00
Expenditure Object Part 3 6350	INSURANCE(OTHER EMP BENEFITS)		
10 2321 6351 0100 3 00000	PROPERTY INSURANCE	0.00	0.00
10 2321 6352 0100 3 00000	LIABILITY INSURANCE	0.00	0.00
10 2321 6359 0000 3 00000	JUDGMENTS AGAINST LEA	0.00	0.00
10 2411 6359 0000 3 00000	JUDGMENTS AGAINST LEA	0.00	0.00
10 2541 6351 0000 3 00000	PROPERTY INSURANCE	0.00	0.00
10 2541 6352 0000 3 00000	LIABILITY INSURANCE	0.00	0.00
10 2542 6351 0000 3 00000	PROPERTY INSURANCE	10,904.49	10,904.49
10 2542 6351 0098 3 00000	PROPERTY INSURANCE	0.00	0.00
6350 INSURANCE(OTHER EMP BENEFITS)		10,904.49	10,904.49
Expenditure Object Part 3 6360	COMMUNICATION		
10 1111 6361 6975 3 00000	COMMUNICATION	0.00	0.00
10 1111 6361 6975 4 40001	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 3935 3 00000	COMMUNICATION	0.00	0.00
10 1131 6361 3935 4 40001	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 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	911.12	911.12
10 1221 6361 0100 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 0100 3 00000	COMMUNICATION	120.00	120.00
10 2321 6362 0100 3 00000	ADVERTISING	2,200.00	2,200.00
10 2321 6363 0100 3 00000	PRINTING AND BINDING	0.00	0.00
10 2411 6361 0000 3 00000	COMMUNICATION	0.00	0.00
10 2411 6361 1920 3 00000	COMMUNICATION	0.00	0.00
10 2411 6361 1985 3 00000	COMMUNICATION	0.00	0.00
10 2411 6361 6975 3 00000	COMMUNICATION	0.00	0.00
10 2411 6362 0000 3 00000	ADVERTISING	0.00	0.00
10 2411 6362 1920 3 00000	ADVERTISING	0.00	0.00
10 2411 6362 1985 3 00000	ADVERTISING	0.00	0.00
10 2411 6362 3935 3 00000	ADVERTISING	0.00	0.00
10 2411 6363 0000 3 00000	PRINTING AND BINDING	0.00	0.00
10 2491 6363 1985 1 00000	PRINTING AND BINDING	0.00	0.00
10 2542 6361 0000 3 00000	COMMUNICATION	0.00	0.00
10 2542 6361 0000 3 05100	COMMUNICATION	0.00	0.00
10 2542 6361 0098 3 00000	COMMUNICATION	0.00	0.00
10 2542 6361 0099 3 00000	COMMUNICATION	49.01	49.01
10 2542 6361 0100 3 00000	COMMUNICATION	500.11	500.11
10 2542 6361 1920 3 00000	COMMUNICATION	248.39	248.39
10 2542 6361 1985 3 00000	COMMUNICATION	1,111.46	1,111.46
10 2542 6361 3935 3 00000	COMMUNICATION	2,993.52	2,993.52
10 2542 6361 3940 3 00000	COMMUNICATION	441.57	441.57
10 2542 6361 6975 3 00000	COMMUNICATION	2,270.08	2,270.08
10 2542 6363 0000 3 00000	PRINTING AND BINDING	0.00	0.00

Account Number	Account Description	Expended During Month	Expenditures to Date
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 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	975.00	975.00
10 2633 6362 0099 3 00000	ADVERTISING	0.00	0.00
10 2633 6362 0100 3 00000	ADVERTISING	6,625.02	6,625.02
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	401.52	401.52
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	COMMUNICATION	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	COMMUNICATION	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	1,100.80	1,100.80
10 3912 6361 6975 4 40001	COMMUNICATION	0.00	0.00
10 3912 6361 6975 4 45100	COMMUNICATION	0.00	0.00
6360 COMMUNICATION		19,947.60	19,947.60

Expenditure Object Part 3 6370 DUES AND MEMBERSHIP

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 3935 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 1131 6371 3935 4 40001	DUES AND MEMBERSHIPS	0.00	0.00
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 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 46100	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

Account Number	Account Description	Expended During Month	Expenditures to Date
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	385.00	385.00
10 1411 6371 1985 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 1411 6371 1985 4 40001	DUES AND MEMBERSHIPS	0.00	0.00
10 1411 6371 3935 1 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 1411 6371 3935 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 1411 6371 6975 1 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 1421 6371 0000 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 1421 6371 1920 1 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 1421 6371 1920 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 1421 6371 1985 1 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 1421 6371 1985 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 1421 6371 3935 1 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 1421 6371 3935 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 1421 6371 3940 1 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 1421 6371 3940 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 1941 6371 0000 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 2113 6371 1985 4 40001	DUES AND MEMBERSHIPS	0.00	0.00
10 2113 6371 1985 4 46100	DUES AND MEMBERSHIPS	0.00	0.00
10 2113 6371 3940 4 40001	DUES AND MEMBERSHIPS	0.00	0.00
10 2113 6371 3940 4 46100	DUES AND MEMBERSHIPS	0.00	0.00
10 2134 6371 6975 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 2134 6371 6975 4 40001	DUES AND MEMBERSHIPS	0.00	0.00
10 2213 6371 0000 3 05600	DUES AND MEMBERSHIPS	0.00	0.00
10 2213 6371 0000 3 06100	DUES AND MEMBERSHIPS	0.00	0.00
10 2213 6371 0000 3 06500	DUES AND MEMBERSHIPS	0.00	0.00
10 2213 6371 3935 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 2213 6371 3940 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 2213 6371 6975 4 45100	DUES AND MEMBERSHIPS	0.00	0.00
10 2222 6371 1920 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 2222 6371 1985 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 2222 6371 1985 4 40001	DUES AND MEMBERSHIPS	0.00	0.00
10 2222 6371 3935 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 2222 6371 3940 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 2222 6371 6975 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 2222 6371 6975 4 40001	DUES AND MEMBERSHIPS	0.00	0.00
10 2225 6371 0000 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 2225 6371 0000 3 05100	DUES AND MEMBERSHIPS	0.00	0.00
10 2225 6371 0000 3 05600	DUES AND MEMBERSHIPS	0.00	0.00
10 2225 6371 1920 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 2225 6371 1985 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 2225 6371 3940 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 2225 6371 6975 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 2311 6371 0000 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 2311 6371 0000 3 12210	DUES AND MEMBERSHIPS	0.00	0.00
10 2311 6371 0100 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 2321 6371 0000 3 00000	DUES AND MEMBERSHIPS	2,338.77	2,338.77
10 2321 6371 0100 3 00000	DUES AND MEMBERSHIPS	5,837.58	5,837.58
10 2322 6371 0100 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 2411 6371 0000 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 2411 6371 0099 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 2411 6371 1920 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 2411 6371 1985 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 2411 6371 3935 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 2411 6371 3940 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 2411 6371 6975 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 2525 6371 0100 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 2542 6371 0000 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 2542 6371 0098 3 00000	DUES AND MEMBERSHIPS	3,125.00	3,125.00
10 2542 6371 0100 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 2542 6371 1920 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 2542 6371 1985 3 00000	DUES AND MEMBERSHIPS	135.00	135.00
10 2542 6371 3935 3 00000	DUES AND MEMBERSHIPS	135.00	135.00
10 2542 6371 3940 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 2542 6371 6975 3 00000	DUES AND MEMBERSHIPS	135.00	135.00
10 2546 6371 0000 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 2546 6371 0099 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 2546 6371 1920 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 2546 6371 1985 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 2546 6371 3935 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 2546 6371 3940 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 2546 6371 6975 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 2562 6371 0000 3 00000	DUES AND MEMBERSHIPS	0.00	0.00

Account Number	Account Description	Expended During Month	Expenditures to Date
10 2562 6371 0100 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 2621 6371 0000 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 2632 6371 0000 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 2633 6371 0000 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 2634 6371 0000 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 2642 6371 0000 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 2642 6371 0100 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 3611 6371 1920 4 45100	DUES AND MEMBERSHIPS	0.00	0.00
10 3812 6371 1920 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 3812 6371 1920 4 40001	DUES AND MEMBERSHIPS	0.00	0.00
10 3812 6371 1985 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 3812 6371 1985 4 40001	DUES AND MEMBERSHIPS	0.00	0.00
10 3912 6371 1920 4 40001	DUES AND MEMBERSHIPS	0.00	0.00
10 3912 6371 1985 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 3912 6371 1985 4 40001	DUES AND MEMBERSHIPS	0.00	0.00
10 3912 6371 1985 4 45100	DUES AND MEMBERSHIPS	0.00	0.00
10 3912 6371 3935 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 3912 6371 3935 4 40001	DUES AND MEMBERSHIPS	0.00	0.00
6370 DUES AND MEMBERSHIP		12,091.35	12,091.35

Expenditure Object Part 3 6390 OTHER PURCHASES SERVICES

10 1111 6391 6975 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 1111 6391 6975 4 40001	OTHER PURCHASED SERVICES	0.00	0.00
10 1131 6391 3935 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 1131 6391 3935 4 40001	OTHER PURCHASED SERVICES	0.00	0.00
10 1151 6391 1920 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 1151 6391 1920 3 05100	OTHER PURCHASED SERVICES	0.00	0.00
10 1151 6391 1920 4 40001	OTHER PURCHASED SERVICES	0.00	0.00
10 1151 6391 1985 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 1151 6391 1985 4 40001	OTHER PURCHASED SERVICES	0.00	0.00
10 1191 6391 0000 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 1221 6391 1985 3 12210	OTHER PURCHASED SERVICES	0.00	0.00
10 1221 6391 3935 4 44100	OTHER PURCHASED SERVICES	0.00	0.00
10 1221 6391 6975 3 12210	OTHER PURCHASED SERVICES	0.00	0.00
10 1221 6391 6975 3 12210 999	OTHER PURCHASED SERVICES	0.00	0.00
10 1221 6391 6975 4 44100	OTHER PURCHASED SERVICES	0.00	0.00
10 1251 6391 0000 4 45100	OTHER PURCHASED SERVICES	0.00	0.00
10 1411 6391 0000 3 00000	GENERAL SUPPLIES	0.00	0.00
10 1411 6391 1920 1 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 1411 6391 1920 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 1421 6391 1920 1 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 1421 6391 1920 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 1421 6391 1985 1 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 1421 6391 1985 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 1421 6391 3935 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 1421 6391 3940 1 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 1421 6391 3940 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 2113 6391 1920 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 2113 6391 1985 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 2113 6391 3935 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 2113 6391 3940 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 2113 6391 6975 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 2122 6391 0000 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 2134 6391 0000 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 2213 6391 0000 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 2213 6391 1920 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 2213 6391 1985 4 45100	OTHER PURCHASED SERVICES	0.00	0.00
10 2213 6391 3935 4 45100	OTHER PURCHASED SERVICES	0.00	0.00
10 2213 6391 6975 4 45100	OTHER PURCHASED SERVICES	0.00	0.00
10 2225 6391 0000 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 2321 6391 0000 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 2321 6391 0100 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 2411 6391 0000 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 2411 6391 1920 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 2411 6391 1985 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 2411 6391 3935 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 2411 6391 3940 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 2411 6391 6975 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 2491 6391 0000 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 2491 6391 1985 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 2525 6391 0100 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 2542 6391 0000 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 2542 6391 0099 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 2542 6391 1920 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 2542 6391 1985 3 00000	OTHER PURCHASED SERVICES	0.00	0.00

Account Number	Account Description	Expended During Month	Expenditures to Date
10 2542 6391 3940 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 2542 6391 6975 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 2543 6391 0000 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 2543 6391 1985 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 2546 6391 0000 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 2546 6391 0000 3 06100	OTHER PURCHASED SERVICES	0.00	0.00
10 2546 6391 0099 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 2546 6391 1920 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 2546 6391 1985 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 2546 6391 3935 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 2546 6391 3940 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 2546 6391 6975 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 2562 6391 0000 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 2562 6391 1920 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 2562 6391 1985 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 2562 6391 3935 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 2562 6391 3940 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 2562 6391 6975 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 2572 6391 0000 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 2579 6391 0000 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 3812 6391 1985 1 00000	OTHER PURCHASED SERVICES	0.00	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 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 3912 6391 1985 4 40001	OTHER PURCHASED SERVICES	0.00	0.00
10 3912 6391 1985 4 45100	OTHER PURCHASED SERVICES	0.00	0.00
20 1111 6391 6975 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
20 1111 6391 6975 3 05100	OTHER PURCHASED SERVICES	0.00	0.00
20 1151 6391 0000 3 00000	DO NOT USE	0.00	0.00
6390 OTHER PURCHASES SERVICES		0.00	0.00

Expenditure Object Part 3 6410 GENERAL SUPPLIES

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	6,229.88	6,229.88
10 1111 6411 6975 4 46100	GENERAL SUPPLIES	0.00	0.00
10 1111 6412 6975 1 11500	Supplies-Technology	0.00	0.00
10 1111 6412 6975 3 00000	Supplies-Technology	0.00	0.00
10 1111 6412 6975 4 40001	Supplies-Technology	16,598.50	16,598.50
10 1111 6412 6975 4 46100	Supplies-Technology	0.00	0.00
10 1131 6411 3935 3 00000	GENERAL SUPPLIES	0.00	0.00
10 1131 6411 3935 4 40001	GENERAL SUPPLIES	9,344.82	9,344.82
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	0.00	0.00
10 1131 6412 3935 3 00000	Supplies-Technology	0.00	0.00
10 1131 6412 3935 4 40001	Supplies-Technology	38,172.00	38,172.00
10 1131 6412 3935 4 46100	Supplies-Technology	0.00	0.00
10 1131 6412 3940 3 00000	Supplies-Technology	0.00	0.00
10 1131 6412 3940 4 40001	Supplies-Technology	5,418.00	5,418.00
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 19100	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 4 40001	GENERAL SUPPLIES	23.95	23.95
10 1151 6411 1920 4 46100	GENERAL SUPPLIES	0.00	0.00
10 1151 6411 1985 1 19100	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

Account Number	Account Description	Expended During Month	Expenditures to Date
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	0.00	0.00
10 1151 6411 1985 4 46100	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	9,127.00	9,127.00
10 1151 6412 1920 4 46100	Supplies-Technology	0.00	0.00
10 1151 6412 1985 3 00000	SUPPLIES-TECHNOL0GY	0.00	0.00
10 1151 6412 1985 4 40001	Supplies-Technology	13,371.50	13,371.50
10 1151 6412 1985 4 46100	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 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 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 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	0.00	0.00
10 1271 6411 6975 3 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 4 40001	Supplies-Technology	0.00	0.00
10 1271 6412 1985 4 40001	Supplies-Technology	0.00	0.00
10 1271 6412 3935 4 40001	Supplies-Technology	0.00	0.00
10 1271 6412 3935 4 46200	Supplies-Technology	0.00	0.00
10 1271 6412 3940 4 40001	Supplies-Technology	0.00	0.00
10 1271 6412 6975 4 40001	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 1920 1 00000	GENERAL SUPPLIES	0.00	0.00
10 1411 6411 1920 3 00000	GENERAL SUPPLIES	0.00	0.00

Account Number	Account Description	Expended During Month	Expenditures to Date
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 6975 1 00000	GENERAL SUPPLIES	0.00	0.00
10 1411 6411 6975 3 00000	GENERAL SUPPLIES	0.00	0.00
10 1421 6411 0000 3 00000	GENERAL SUPPLIES	0.00	0.00
10 1421 6411 1920 1 00000	GENERAL SUPPLIES	0.00	0.00
10 1421 6411 1920 3 00000	GENERAL SUPPLIES	0.00	0.00
10 1421 6411 1985 1 00000	GENERAL SUPPLIES	0.00	0.00
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 4 46100	GENERAL SUPPLIES	0.00	0.00
10 2113 6411 1985 3 00000	GENERAL SUPPLIES	0.00	0.00
10 2113 6411 1985 4 46100	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 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 4 40001	Supplies-Technology	0.00	0.00
10 2114 6412 1985 4 40001	Supplies-Technology	0.00	0.00
10 2114 6412 3935 4 40001	Supplies-Technology	0.00	0.00
10 2114 6412 3940 4 40001	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	178.75	178.75
10 2125 6412 1985 1 12210	Supplies-Technology	357.50	357.50
10 2125 6412 3935 1 12210	Supplies-Technology	341.25	341.25
10 2125 6412 3940 1 12210	Supplies-Technology	97.50	97.50
10 2125 6412 6975 1 12210	Supplies-Technology	650.00	650.00
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	91.19	91.19
10 2134 6411 1985 1 00000	GENERAL SUPPLIES	0.00	0.00
10 2134 6411 1985 3 00000	GENERAL SUPPLIES	0.00	0.00
10 2134 6411 1985 4 40001	GENERAL SUPPLIES	167.18	167.18
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	14,555.93	14,555.93
10 2134 6411 3940 1 00000	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	60.79	60.79
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	197.57	197.57
10 2191 6411 0000 4 45100	General Supplies	0.00	0.00
10 2191 6412 3935 4 46100	Supplies-Technology	0.00	0.00
10 2212 6411 0100 3 00000	GENERAL SUPPLIES	0.00	0.00
10 2212 6411 0100 4 46500	GENERAL SUPPLIES	0.00	0.00
10 2212 6411 1920 3 00000	GENERAL SUPPLIES	0.00	0.00
10 2212 6411 1920 4 40001	GENERAL SUPPLIES	0.00	0.00
10 2212 6411 1985 3 00000	GENERAL SUPPLIES	0.00	0.00
10 2212 6411 1985 4 46500	GENERAL SUPPLIES	0.00	0.00
10 2212 6411 3935 3 00000	GENERAL SUPPLIES	0.00	0.00
10 2212 6411 3935 4 40001	GENERAL SUPPLIES	0.00	0.00
10 2212 6411 3935 4 46500	GENERAL SUPPLIES	0.00	0.00
10 2212 6411 3940 3 00000	GENERAL SUPPLIES	0.00	0.00

Account Number	Account Description	Expended During Month	Expenditures to Date
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 3 00000	GENERAL SUPPLIES	0.00	0.00
10 2213 6411 1920 4 40001	GENERAL SUPPLIES	0.00	0.00
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 3 00000	GENERAL SUPPLIES	0.00	0.00
10 2213 6411 1985 4 40001	GENERAL SUPPLIES	0.00	0.00
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 3 00000	GENERAL SUPPLIES	0.00	0.00
10 2213 6411 3935 4 40001	GENERAL SUPPLIES	0.00	0.00
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 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 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	0.00	0.00
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	179.00	179.00
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

Account Number	Account Description	Expended During Month	Expenditures to Date
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 6411 0000 3 00000	GENERAL SUPPLIES	198.05	198.05
10 2321 6411 0099 3 00000	GENERAL SUPPLIES	0.00	0.00
10 2321 6411 0100 3 00000	GENERAL SUPPLIES	2,161.94	2,161.94
10 2321 6412 0100 3 00000	Supplies-Technology	7.19	7.19
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 1920 3 00000	GENERAL SUPPLIES	723.20	723.20
10 2411 6411 1920 4 40001	GENERAL SUPPLIES	0.00	0.00
10 2411 6411 1985 3 00000	GENERAL SUPPLIES	105.23	105.23
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 3935 3 00000	GENERAL SUPPLIES	0.00	0.00
10 2411 6411 3935 4 40001	GENERAL SUPPLIES	0.00	0.00
10 2411 6411 3940 3 00000	GENERAL SUPPLIES	0.00	0.00
10 2411 6411 3940 4 40001	GENERAL SUPPLIES	0.00	0.00
10 2411 6411 6975 3 00000	GENERAL SUPPLIES	421.95	421.95
10 2411 6411 6975 4 40001	GENERAL SUPPLIES	0.00	0.00
10 2411 6412 1920 3 00000	Supplies-Technology	0.00	0.00
10 2411 6412 1985 3 00000	Supplies-Technology	0.00	0.00
10 2411 6412 1985 4 40001	Supplies-Technology	0.00	0.00
10 2411 6412 3935 3 00000	Supplies-Technology	0.00	0.00
10 2411 6412 3935 4 40001	Supplies-Technology	0.00	0.00
10 2411 6412 3940 3 00000	Supplies-Technology	0.00	0.00
10 2411 6412 6975 3 00000	Supplies-Technology	245.70	245.70
10 2491 6411 0000 3 00000	GENERAL SUPPLIES	0.00	0.00
10 2491 6411 1920 1 00000	GENERAL SUPPLIES	38.96	38.96
10 2491 6411 1920 3 00000	GENERAL SUPPLIES	604.32	604.32
10 2491 6411 1985 1 00000	GENERAL SUPPLIES	0.00	0.00
10 2491 6411 1985 3 00000	GENERAL SUPPLIES	1,296.64	1,296.64
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 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	9,000.00	9,000.00
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 1920 3 00000	GENERAL SUPPLIES	2,538.75	2,538.75
10 2542 6411 1985 3 00000	GENERAL SUPPLIES	3,587.59	3,587.59
10 2542 6411 3935 3 00000	GENERAL SUPPLIES	7,193.40	7,193.40
10 2542 6411 3940 3 00000	GENERAL SUPPLIES	0.00	0.00
10 2542 6411 6975 3 00000	GENERAL SUPPLIES	3,860.41	3,860.41
10 2542 6412 6975 3 00000	Supplies-Technology	0.00	0.00
10 2543 6411 0000 3 00000	GENERAL SUPPLIES	0.00	0.00
10 2543 6411 1985 3 00000	GENERAL SUPPLIES	0.00	0.00
10 2543 6411 3935 3 00000	GENERAL SUPPLIES	0.00	0.00
10 2543 6411 6975 3 00000	GENERAL SUPPLIES	0.00	0.00
10 2544 6411 1920 3 00000	GENERAL SUPPLIES	0.00	0.00

Account Number	Account Description	Expended During Month	Expenditures to Date
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 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 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 3935 3 00000	GENERAL SUPPLIES	0.00	0.00
10 2562 6411 3940 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 3512 6411 6975 3 00000	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 3611 6411 1920 1 00000	GENERAL SUPPLIES	0.00	0.00
10 3611 6411 1920 1 15100	GENERAL SUPPLIES	0.00	0.00
10 3611 6411 1920 4 45100	GENERAL SUPPLIES	0.00	0.00
10 3611 6411 1985 4 45100	GENERAL SUPPLIES	0.00	0.00
10 3611 6411 3935 4 45100	GENERAL SUPPLIES	0.00	0.00
10 3611 6411 3940 1 15100	GENERAL SUPPLIES	0.00	0.00
10 3611 6411 3940 4 45100	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 45100	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 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	66.92	66.92
10 3911 6411 0100 3 00000	GENERAL SUPPLIES	0.00	0.00
10 3911 6411 1920 1 00000	GENERAL SUPPLIES	0.00	0.00
10 3911 6411 1985 1 00000	GENERAL SUPPLIES	0.00	0.00
10 3911 6411 1985 3 00000	GENERAL SUPPLIES	0.00	0.00
10 3911 6411 3935 1 00000	GENERAL SUPPLIES	0.00	0.00
10 3911 6411 3935 3 00000	GENERAL SUPPLIES	0.00	0.00
10 3911 6411 3940 1 00000	GENERAL SUPPLIES	0.00	0.00
10 3911 6411 3940 3 00000	GENERAL SUPPLIES	0.00	0.00
10 3911 6411 6975 1 00000	GENERAL SUPPLIES	0.00	0.00

Account Number	Account Description	Expended During Month	Expenditures to Date
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 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 2213 6412 1920 4 46500	Supplies-Technology	0.00	0.00
6410 GENERAL SUPPLIES		147,212.56	147,212.56

Expenditure Object Part 3 6430 REGULAR TEXTBOOKS

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 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	3,583.21	3,583.21
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	195.00	195.00
10 1151 6431 1985 4 46100	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		3,778.21	3,778.21

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

Account Number	Account Description	Expended During Month	Expenditures to Date
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	201.01	201.01
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		201.01	201.01

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	46.19	46.19
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		46.19	46.19

Expenditure Object Part 3 6470 FOOD

10 1111 6471 6975 3 00000	FOOD SUPPLIES	0.00	0.00
10 1111 6471 6975 4 40001	FOOD SUPPLIES	0.00	0.00
10 1131 6471 3935 3 00000	FOOD SUPPLIES	0.00	0.00
10 1131 6471 3935 4 40001	FOOD SUPPLIES	0.00	0.00
10 1131 6471 3940 3 00000	FOOD SUPPLIES	0.00	0.00
10 1131 6471 3940 4 40001	FOOD SUPPLIES	0.00	0.00
10 1151 6471 1920 3 00000	FOOD SUPPLIES	0.00	0.00
10 1151 6471 1920 4 40001	FOOD SUPPLIES	0.00	0.00
10 1151 6471 1985 3 00000	FOOD SUPPLIES	0.00	0.00
10 1151 6471 1985 4 40001	FOOD SUPPLIES	0.00	0.00
10 1191 6471 0000 3 00000	FOOD SUPPLIES	0.00	0.00
10 1191 6471 6975 4 40001	FOOD SUPPLIES	0.00	0.00
10 1271 6471 6975 4 46200	FOOD SUPPLIES	0.00	0.00
10 1411 6471 0000 3 00000	FOOD SUPPLIES	0.00	0.00
10 1411 6471 1920 3 00000	FOOD SUPPLIES	0.00	0.00
10 1411 6471 1985 1 00000	FOOD SUPPLIES	0.00	0.00
10 1411 6471 1985 3 00000	FOOD SUPPLIES	0.00	0.00
10 1411 6471 3935 3 00000	FOOD SUPPLIES	0.00	0.00
10 1411 6471 3940 3 00000	FOOD SUPPLIES	0.00	0.00
10 1411 6471 6975 3 00000	FOOD SUPPLIES	0.00	0.00
10 1421 6471 1985 1 00000	FOOD SUPPLIES	0.00	0.00
10 1421 6471 1985 3 00000	FOOD SUPPLIES	0.00	0.00
10 2134 6471 3935 3 00000	FOOD SUPPLIES	0.00	0.00
10 2213 6471 0100 3 00000	FOOD SUPPLIES	0.00	0.00
10 2213 6471 0100 4 40001	FOOD SUPPLIES	0.00	0.00
10 2213 6471 1920 3 00000	FOOD SUPPLIES	0.00	0.00
10 2213 6471 1920 4 40001	FOOD SUPPLIES	0.00	0.00
10 2213 6471 1985 3 00000	FOOD SUPPLIES	0.00	0.00
10 2213 6471 1985 4 40001	FOOD SUPPLIES	0.00	0.00
10 2213 6471 3935 3 00000	FOOD SUPPLIES	0.00	0.00
10 2213 6471 3935 4 40001	FOOD SUPPLIES	131.93	131.93
10 2213 6471 3940 3 00000	FOOD SUPPLIES	0.00	0.00
10 2213 6471 3940 4 40001	FOOD SUPPLIES	0.00	0.00
10 2213 6471 6975 3 00000	FOOD SUPPLIES	0.00	0.00
10 2213 6471 6975 4 40001	FOOD SUPPLIES	0.00	0.00
10 2311 6471 0000 3 00000	FOOD SUPPLIES	0.00	0.00
10 2311 6471 0100 3 00000	FOOD SUPPLIES	0.00	0.00
10 2321 6471 0100 3 00000	FOOD SUPPLIES	0.00	0.00
10 2322 6471 0100 3 00000	FOOD SUPPLIES	0.00	0.00
10 2411 6471 0099 3 00000	FOOD SUPPLIES	0.00	0.00
10 2411 6471 1920 3 00000	FOOD SUPPLIES	0.00	0.00
10 2411 6471 1985 3 00000	FOOD SUPPLIES	0.00	0.00
10 2411 6471 3935 3 00000	FOOD SUPPLIES	0.00	0.00
10 2411 6471 3940 3 00000	FOOD SUPPLIES	0.00	0.00
10 2411 6471 6975 3 00000	FOOD SUPPLIES	0.00	0.00
10 2491 6471 1920 1 00000	FOOD SUPPLIES	0.00	0.00
10 2491 6471 1920 3 00000	FOOD SUPPLIES	0.00	0.00
10 2491 6471 1985 1 00000	FOOD SUPPLIES	0.00	0.00
10 2491 6471 3940 1 00000	FOOD SUPPLIES	0.00	0.00
10 2491 6471 6975 1 00000	FOOD SUPPLIES	0.00	0.00

Account Number	Account Description	Expended During Month	Expenditures to Date
10 2542 6471 3935 3 00000	FOOD SUPPLIES	0.00	0.00
10 2542 6471 3940 3 00000	FOOD SUPPLIES	0.00	0.00
10 2562 6471 0000 3 00000	FOOD SUPPLIES	0.00	0.00
10 2562 6471 1920 3 00000	FOOD SUPPLIES	0.00	0.00
10 2562 6471 1985 3 00000	FOOD SUPPLIES	0.00	0.00
10 2562 6471 3935 3 00000	FOOD SUPPLIES	0.00	0.00
10 2562 6471 3940 3 00000	FOOD SUPPLIES	0.00	0.00
10 2562 6471 6975 3 00000	FOOD SUPPLIES	0.00	0.00
10 3512 6471 6975 3 00000	FOOD SUPPLIES	0.00	0.00
10 3512 6471 6975 4 40001	FOOD SUPPLIES	0.00	0.00
10 3801 6471 0000 3 00000	FOOD SUPPLIES	0.00	0.00
10 3812 6471 0099 1 00000	FOOD SUPPLIES	0.00	0.00
10 3812 6471 0100 3 00000	FOOD SUPPLIES	0.00	0.00
10 3812 6471 1920 3 00000	FOOD SUPPLIES	0.00	0.00
10 3812 6471 1920 4 40001	FOOD SUPPLIES	0.00	0.00
10 3812 6471 1985 1 00000	FOOD SUPPLIES	0.00	0.00
10 3812 6471 1985 3 00000	FOOD SUPPLIES	0.00	0.00
10 3812 6471 1985 4 40001	FOOD SUPPLIES	0.00	0.00
10 3812 6471 3935 1 00000	FOOD SUPPLIES	0.00	0.00
10 3812 6471 3935 3 00000	FOOD SUPPLIES	0.00	0.00
10 3812 6471 3935 4 40001	FOOD SUPPLIES	0.00	0.00
10 3812 6471 3935 4 45100	FOOD SUPPLIES	0.00	0.00
10 3812 6471 3940 1 00000	FOOD SUPPLIES	0.00	0.00
10 3812 6471 3940 3 00000	FOOD SUPPLIES	0.00	0.00
10 3812 6471 3940 4 40001	FOOD SUPPLIES	0.00	0.00
10 3812 6471 6975 3 00000	FOOD SUPPLIES	0.00	0.00
10 3911 6471 0100 1 00000	FOOD SUPPLIES	0.00	0.00
10 3911 6471 0100 3 00000	FOOD SUPPLIES	0.00	0.00
10 3911 6471 1920 3 00000	FOOD SUPPLIES	0.00	0.00
10 3911 6471 1985 1 00000	FOOD SUPPLIES	0.00	0.00
10 3911 6471 1985 3 00000	FOOD SUPPLIES	0.00	0.00
10 3911 6471 1985 4 40001	FOOD SUPPLIES	0.00	0.00
10 3911 6471 3935 1 00000	FOOD SUPPLIES	0.00	0.00
10 3911 6471 3935 3 00000	FOOD SUPPLIES	0.00	0.00
10 3911 6471 3940 1 00000	FOOD SUPPLIES	0.00	0.00
10 3911 6471 3940 3 00000	FOOD SUPPLIES	0.00	0.00
10 3911 6471 6975 1 00000	FOOD SUPPLIES	0.00	0.00
10 3911 6471 6975 3 00000	FOOD SUPPLIES	0.00	0.00
10 3912 6471 0100 3 00000	FOOD SUPPLIES	0.00	0.00
10 3912 6471 0100 4 45100	FOOD SUPPLIES	0.00	0.00
10 3912 6471 1920 3 00000	FOOD SUPPLIES	0.00	0.00
10 3912 6471 1920 4 40001	FOOD SUPPLIES	0.00	0.00
10 3912 6471 1920 4 45100	FOOD SUPPLIES	0.00	0.00
10 3912 6471 1985 3 00000	FOOD SUPPLIES	0.00	0.00
10 3912 6471 1985 4 40001	FOOD SUPPLIES	0.00	0.00
10 3912 6471 1985 4 45100	FOOD SUPPLIES	0.00	0.00
10 3912 6471 3935 3 00000	FOOD SUPPLIES	0.00	0.00
10 3912 6471 3935 4 40001	FOOD SUPPLIES	0.00	0.00
10 3912 6471 3935 4 45100	FOOD SUPPLIES	0.00	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	FOOD SUPPLIES	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	FOOD SUPPLIES	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		131.93	131.93

Expenditure Object Part 3 6480 ENERGY

10 2542 6481 0000 3 00000	ELECTRIC	0.00	0.00
10 2542 6481 0098 3 00000	OTHER PROF/TECHNICAL SERVICES	817.07	817.07
10 2542 6481 0099 3 00000	ELECTRIC	126.95	126.95
10 2542 6481 1920 3 00000	ELECTRIC	1,565.55	1,565.55
10 2542 6481 1985 3 00000	ELECTRIC	5,950.97	5,950.97
10 2542 6481 3935 3 00000	ELECTRIC	8,453.48	8,453.48
10 2542 6481 3940 3 00000	ELECTRIC	880.62	880.62
10 2542 6481 6975 3 00000	ELECTRIC	10,870.63	10,870.63
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 1920 3 00000	GAS-NATURAL	0.00	0.00
10 2542 6482 1985 3 00000	GAS-NATURAL	135.80	135.80
10 2542 6482 3935 3 00000	GAS-NATURAL	0.00	0.00
10 2542 6482 3940 3 00000	GAS-NATURAL	304.89	304.89

Account Number	Account Description	Expended During Month	Expenditures to Date
10 2542 6482 6975 3 00000	GAS-NATURAL	541.30	541.30
6480 ENERGY		29,647.26	29,647.26
Expenditure Object Part 3 6490	OTHER SUPPLIES		
10 1111 6491 6975 3 00000	OTHER SUPPLIES AND MATERIALS	0.00	0.00
10 1111 6491 6975 4 40001	OTHER SUPPLIES AND MATERIALS	0.00	0.00
10 2562 6491 1985 3 00000	OTHER SUPPLIES AND MATERIALS	0.00	0.00
6490 OTHER SUPPLIES		0.00	0.00
Expenditure Object Part 3 6510	LAND		
40 4021 6511 0000 3 00000	LAND	0.00	0.00
40 4031 6511 0000 3 00000	BUILDINGS	0.00	0.00
40 4031 6511 0100 3 00000	LAND	0.00	0.00
40 4031 6511 1985 3 00000	LAND	0.00	0.00
40 4031 6511 3935 3 00000	LAND	0.00	0.00
6510 LAND		0.00	0.00
Expenditure Object Part 3 6520	BUILDINGS		
40 1151 6521 0000 3 00000	BUILDINGS	0.00	0.00
40 2542 6521 0000 3 00000	BUILDINGS	0.00	0.00
40 2542 6521 1920 3 00000	BUILDINGS	0.00	0.00
40 2542 6521 3935 3 00000	BUILDINGS	0.00	0.00
40 2542 6521 3940 3 00000	BUILDINGS	0.00	0.00
40 2542 6521 6975 3 00000	BUILDINGS	0.00	0.00
40 4031 6521 0000 3 00000	BUILDINGS	0.00	0.00
40 4031 6521 0098 3 00000	BUILDINGS	2,497.50	2,497.50
40 4031 6521 0099 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 1920 3 00000	BUILDINGS	0.00	0.00
40 4051 6521 1985 3 00000	BUILDINGS	0.00	0.00
40 4051 6521 3935 3 00000	BUILDINGS	0.00	0.00
40 4051 6521 3940 3 00000	BUILDINGS	0.00	0.00
40 4051 6521 6975 3 00000	BUILDINGS	0.00	0.00
6520 BUILDINGS		2,497.50	2,497.50
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 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		
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 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 3940 3 00000	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40 1131 6542 3940 4 40001	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40 1131 6542 6975 4 40001	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40 1151 6541 0000 3 00000	REGULAR EQUIPMENT	0.00	0.00
40 1151 6541 1920 3 00000	REGULAR EQUIPMENT	0.00	0.00
40 1151 6541 1985 3 00000	REGULAR EQUIPMENT	0.00	0.00
40 1151 6542 0000 3 00000	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40 1151 6542 0000 3 06800	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40 1151 6542 1920 3 00000	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40 1151 6542 1985 3 00000	EQUIPMENT-INSTRUCTIONAL	0.00	0.00

Account Number	Account Description	Expended During Month	Expenditures to Date
40 1151 6542 1985 4 40001	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 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-INSTRUCTIONAL	0.00	0.00
40 2411 6541 0000 3 00000	REGULAR EQUIPMENT	0.00	0.00
40 2411 6541 0000 4 45100	REGULAR EQUIPMENT	0.00	0.00
40 2411 6541 0099 3 00000	REGULAR EQUIPMENT	0.00	0.00
40 2411 6541 1985 3 00000	REGULAR EQUIPMENT	0.00	0.00
40 2411 6541 3935 3 00000	REGULAR EQUIPMENT	0.00	0.00
40 2411 6542 1920 3 00000	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40 2411 6544 1920 3 00000	TECHNOLOGY SOFTWARE	0.00	0.00
40 2411 6544 3935 3 00000	TECHNOLOGY SOFTWARE	0.00	0.00
40 2411 6544 3940 3 00000	TECHNOLOGY SOFTWARE	0.00	0.00
40 2411 6544 6975 3 00000	TECHNOLOGY SOFTWARE	0.00	0.00
40 2525 6544 0100 3 00000	TECHNOLOGY SOFTWARE	0.00	0.00
40 2542 6541 3935 3 00000	REGULAR EQUIPMENT	0.00	0.00
40 2542 6541 6975 3 00000	REGULAR EQUIPMENT	0.00	0.00
40 2546 6541 0000 3 00000	REGULAR EQUIPMENT	0.00	0.00
40 2546 6541 0000 3 06100	REGULAR EQUIPMENT	0.00	0.00
40 2546 6541 1920 3 00000	REGULAR EQUIPMENT	0.00	0.00
40 2546 6541 3940 3 00000	REGULAR EQUIPMENT	0.00	0.00
40 2546 6541 6975 3 00000	REGULAR EQUIPMENT	0.00	0.00
40 2562 6541 0000 3 00000	REGULAR EQUIPMENT	0.00	0.00
40 2563 6541 0000 3 00000	REGULAR EQUIPMENT	0.00	0.00
40 4051 6541 0099 3 00000	REGULAR EQUIPMENT	0.00	0.00
40 4051 6541 1985 3 00000	REGULAR EQUIPMENT	0.00	0.00
40 4051 6541 3935 3 00000	REGULAR EQUIPMENT	0.00	0.00
40 4051 6541 6975 3 00000	REGULAR EQUIPMENT	0.00	0.00
6540 EQUIPMENT		0.00	0.00

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	121,427.00	121,427.00
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

Account Number	Account Description	Expended During Month	Expenditures to Date
6590 OTHER CAPITAL OUTLAY		121,427.00	121,427.00
Expenditure Object Part 3 6610	PRINCIPAL		
40 5122 6614 0000 3 00000	PRINCIPAL - L/T LOANS	0.00	0.00
40 5131 6613 0000 3 00000	REDEMPTION OF PRINCIPAL-LEASE	0.00	0.00
6610 PRINCIPAL		0.00	0.00
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	4,282.20	4,282.20
40 5231 6623 0000 3 00000	LEASE-PURCHASE INTEREST	0.00	0.00
6620 INTEREST		4,282.20	4,282.20
Grand Total:		645,203.78	645,203.78